PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1			
1. N	ame and Address of Public	Housing	Agency:			2. Fund	ling Per	iod: 01/01/2017 to 12/31/2017
8	urke Housing and Redevelopmer 17 Jefferson Street urke, SD, 57523	nt Commis	sion			3. Type	✓ Origi	mission: nal sion No
	CC Number:		5. Fiscal Year End:			6. Oper	ating F	und Project Number:
	-736		12/31 3/31	6/30 🗸	9/30	S D		7 0 0 0 0 0 1
	UNS Number:			0,000		Jse Only	0 0	, 0 0 0 0 0 0 1
	ono numbor.		O DOFO Cada		1100		alal Ama	li sat.
1	40235404		8. ROFO Code:				cial Ana rine Tylei	_
	40233404		0801	Section		Oatric	TITIC TYTC	
Cala	culation of ACC Units for the	12 man	th nariad from July			to the first de	of the	Eunding Boriods
	Units on 7/1/2015 +		Added to ACC			1	00	CC Units on 6/30/2016
ACC	23	Ullits	0	-	Units Deleted fro	om ACC	- A	23
Line			Colu	ımn A	Co	lumn B		Column C
No.	Category			Months	Eligible Unit	Months(EUM	s) R	esident Participation Unit
								Months
	egorization of Unit Months:					of Month of Month		
	upied Unit Months	. P -			Lasi	OI WOITHI		
01	Occupied dwelling units - by pul housing eligible family under lea			166		166		166
02	Occupied dwelling units - by PH							
02	employee, police officer, or other personnel who is not otherwise public housing	er security		0				0
03	New units - eligible to receive su during the funding period but no on Lines 01, 02, or 05-13	t included		0		0		0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsid	unding ous		0		0		0
Vaca	ant Unit Months						*	
05	Units undergoing modernization			0		0		
06	Special use units			0		0		
06a	Units on Line 02 that are occupi by police officers and that also of special use units					0		
07	Units vacant due to litigation			0		0		
80	Units vacant due to disasters			0		0		
09	Units vacant due to casualty los	ses		0		0		
10	Units vacant due to changing ma	arket		0		0		
	conditions			0		O		
11	Units vacant and not categorize	d above		44				
Othe	er ACC Unit Months							
12	Units eligible for asset reposition	-		0				
	and still on ACC (occupied or va							
13	All other ACC units not categoris	avode has		66				

			Oper	ating Fund Project Num SD007000
alcı	ulations Based on Unit Months:			
1	Limited vacancies		44	
5	Total Unit Months	276	210	166
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			14
	by 12)			
рес	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		o a la company	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$301.51	\$301.51
<u> </u>	Inflation factor		1.02500	1.02500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$309.05	\$309.05
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$64,901	\$64,901
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$132.71	\$132.71
)	UEL (Part A, Line 05 times Section 2, Line 15, Colum	ın B)	\$27,869	\$27,869
dd-0	Ons		·	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$3,708	\$3,708
)	Cost of independent audit		\$1,260	\$1,260
·	Funding for resident participation activities		\$350	\$350
2	Asset management fee		\$0	\$0
3	Information technology fee		\$552	\$552
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	on, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$5,870	\$5,870
7	Total Formula Expenses (Part A, Line 04 plus Line	·	\$98,640	\$98,640
art E	3. Formula Income			
	PUM formula income		\$341.70	\$341.70
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$341.70	\$341.70
1	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$71,757	\$71,757
rt C	C. Other Formula Provisions	,		
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
<u> </u>		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	· • • • • • • • • • • • • • • • • • •	+ + + + + + + + + + + + + + + + + + + +	, T
1	Formula calculation (Part A, Line 17 minus Part B, L	ine 04 plus Part C. Line 04)	\$26,883	\$26,883
2	Cost of independent audit (Same as Part A, Line 10		\$1,260	\$1,260
	Formula amount (greater of Part D, Lines 01 or 02)	,	\$26,883	\$26,883
	E. Calculation of Operating Subsidy (HUD Use Only	/)	420,000	4_0,000
	Formula amount (same as Part D, Line 03)	,		\$26,883
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
3				

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1					
1. N	ame and Address of Public I	Housing	Agency:				2. Fund	ing Pe	eriod: 01/01/2017	to 12/31/2017
Р	ennebec Housing & Redevelopme OBox 9 ENNEBEC, SD, 57544	nt Comm	ission				3. Type	✓ Original	bmission: ginal vision No	
	CC Number:		5. Fiscal Year End:				6. Opera	ating F	Fund Project Nui	mber:
	-793		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		S D	0 0		0 0 1
	UNS Number:			0,00	0,00	HUD Use O		0 0		0 0 1 .
			8. ROFO Code:			1102 030 0	Financ	sial An	alvet:	
	37186873		0801				Lori St		iaiysi.	
	01100010		0001	Section	n 2			90		
Calc	culation of ACC Units for the	12-mon	th period from July			that is prior to the	firet da	v of th	e Funding Perio	vq.
	C Units on 7/1/2015 +		Added to ACC	-		its Deleted from A(1		ACC Units on 6/3	
7.00	17	Office	0		OIII	0	,,		17	10/2010
									Column C	<u> </u>
Line	Category		Colu	mn A		<u>Column</u>	B		Resident Particip	-
No.	Category		Unit N	<i>l</i> lonths	I	Eligible Unit Month	ns(EUMs	s) r	Resident Particip Months	ation Unit
Cato	gorization of Unit Months:					✓ First of Mo	nth		Months	
	upied Unit Months					Last of Mo				
01	Occupied dwelling units - by publ	ic								
	housing eligible family under leas			192		1	92		192	
02	Occupied dwelling units - by PHA	\								
	employee, police officer, or other personnel who is not otherwise e public housing			0					0	
03	New units - eligible to receive subduring the funding period but not on Lines 01, 02, or 05-13			0			0		0	ı
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previou Calculation of Operating Subsidy	nding		0			0		0	ı
Vaca	ant Unit Months									
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupie by police officers and that also quality special use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty loss	es		0			0			
10	Units vacant due to changing ma	rket		0			0			
	conditions			0						
11	Units vacant and not categorized	above		12						
Othe	er ACC Unit Months									
12	Units eligible for asset reposition	g fee		0						
	and still on ACC (occupied or vac									
13	All other ACC units not categorize	ed above	1	Ο						

			Oper	ating Fund Project Number
Calc 14	ulations Based on Unit Months:		12	
15	Total Unit Months	204	204	192
16	Units eligible for funding for resident	204	204	192
10	participation activities (Line 15C divided			16
	by 12)			.0
Snac	ial Provision for Calculation Of Utilities Exp	ense I evel:		
<u> 17</u>	Unit months for which actual consumption	Defise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	and the second s	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$323.99	\$323.99
02	Inflation factor		1.02500	1.02500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$332.09	\$332.09
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$67,746	\$67,746
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$173.38	\$173.38
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$35,370	\$35,370
Add-	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$1,416	\$1,416
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$400	\$400
12	Asset management fee		\$0	\$0
13	Information technology fee		\$408	\$408
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$2,224	\$2,224
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$105,340	\$105,340
Part I	3. Formula Income	,		
01	PUM formula income		\$335.48	\$335.48
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$335.48	\$335.48
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$68,438	\$68,438
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$4,561	\$4,561
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$4,561	\$4,561
Part I	D. Calculation of Formula Amount	<u> </u>		. ,
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$41,463	\$41,463
02	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
	Formula amount (greater of Part D, Lines 01 or 02	,	\$41,4 6 3	\$41,4 6 3
			Ţ.,,.,	 ,
03	E. Calculation of Operating Subsidy (HUD Use Or			•
03 Part E	E. Calculation of Operating Subsidy (HUD Use Or Formula amount (same as Part D. Line 03)			\$41,463
03	Formula amount (same as Part D, Line 03)	,,		\$41,463 \$0
03 Part E 01		77		\$41,463 \$0 \$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1							
1. N	ame and Address of Pul	blic H	lousing	Agenc	y:				2. Fund	ding	Period	: 01/01	/2017 to	0 12/31/201
4	e Smet Housing & Redevelop 08 CALUMET AVE. PO BOX ESMET, SD, 57231		Commis	sion					3. Туре	✓	Submis Original Revision		_	
	CC Number:			5. Fisc	al Year End:				6. Oper	ratin	a Fund	Proje	ct Nun	nber:
	-783			12/3		6/30	9/30		S D	1	0 9	0 0		0 0 1
	UNS Number:			12/0	1 _ 0,01 _	0/00 🗀	0,00	HUD Use O	- -		0 3	0 0	, 0	0 0 1
	ONO Number.		=	0 BOE	O Code:			1100 036 0		اماما	Analys	4.		
	96020493			0. KUF 0801					Karen			ι.		
,	30020433			0001		Section	. 2		raron					
Calc	culation of ACC Units for	r tha	12-mont	th noric	od from July				firet de	2V 0	f the Eu	ındina	Dorio	۸.
		+		Added 1		- LO Juli		its Deleted from A	1	ay 0 =	0			u. 0/2016
AUC	35	T	Ullits /	0	IO ACC	_	Un	0	<i>-</i> C	_	ACC	35	011 0/3	0/2010
				Ī				0					ımn C	
Line	Catamami				Colu	ımn A		Column	В				ımn C	
No.	Category				Unit N	/lonths		Eligible Unit Month	ns(EUM	s)	Resid		articipa onths	ation Unit
0-1-		<u> </u>						□ □ □ □ of Na	41-			IVIC	mus	
	egorization of Unit Month	ns:						First of Mo ✓ Last of Mo						
Occ	upied Unit Months Occupied dwelling units - by	, publi	•						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
UI	housing eligible family unde					394		3	94				394	
02	Occupied dwelling units - by													
02	employee, police officer, or personnel who is not otherw public housing	other				0							0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ut not i	ncluded			0			0				0	
04	New units - eligible to receiv from 10/1 to 12/31 of previous period but not included on p Calculation of Operating Sul	us fun reviou	ding			0			0				0	
Vaca	ant Unit Months			'										
05	Units undergoing moderniza	ation				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are oc by police officers and that al special use units								0					
07	Units vacant due to litigation	า				0			0					
80	Units vacant due to disaster	rs				0			0					
09	Units vacant due to casualty	y losse	es			0			0					
10	Units vacant due to changin	ng mar	ket			0			0					
	conditions					0			U					
11	Units vacant and not catego	orized	above			17								
Othe	er ACC Unit Months			-										
12	Units eligible for asset repos	_				0								
	and still on ACC (occupied													
13	All other ACC units not cate	acriza	avode be			Q.								

			Oper	ating Fund Project Numb SD0090000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		17	
5	Total Unit Months	420	411	394
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			33
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for access representing for	Section 3		
ine	Description	00011011	Poguested by PHA	HUD Modifications
No.	Description		Requested by PHA	TIOD WOULINGATIONS
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$296.94	\$296.94
)2	Inflation factor		1.02500	1.02500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$304.36	\$304.36
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$125,092	\$125,092
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$62.43	\$62.43
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$25,659	\$25,659
\dd-(5)	4 20,000	\$25,000
			\$0	\$0
)7)8	Self-sufficiency		· ·	
	Energy loan amortization		\$0	\$0 \$0
)9	Payment in lieu of taxes (PILOT)		\$9,409	\$9,409
0	Cost of independent audit		\$2,400	\$2,400
1	Funding for resident participation activities		\$825	\$825
12	Asset management fee		\$0	\$0
13	Information technology fee		\$840	\$840
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$13,474	\$13,474
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$164,225	\$164,225
art I	3. Formula Income			
)1	PUM formula income		\$333.18	\$333.18
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$333.18	\$333.18
)4		ection 2, Line 15, Column B)	\$136,937	\$136,937
	Total Formula Income (Part B, Line 03 times Se 2. Other Formula Provisions	CHOILZ, LINE 13, COMMIN B)	φ130,33 <i>1</i>	क् १७७,७७१
			Φ0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	 	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$27,288	\$27,288
2	Cost of independent audit (Same as Part A, Line 1	0)	\$2,400	\$2,400
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$27,288	\$27,288
'art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$27,288
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 min			

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1						
1. N	ame and Address of Publ	lic Hous	sing	Agency:				2. Fund	ing P	eriod: 01	/01/2017	to 12/31/2017
2	ity of Lennox Housing and Rec 17 S PINE Street ENNOX, SD, 57039-2105	developm	nent C	Commissio				3. Type	✓ 0	ubmission riginal evision No.):	
	CC Number:			5. Fiscal Year End:				6 Oper	Ш	Fund Pro	iect Nu	mher:
	-812		1		6/30	9/30		s D	Ť	1 0 0	0 0	0 0 1
	UNS Number:		ı		0/30	3/30	HUD Use O		U	1 0 0	0 0	0 0 1
7.0	ONS Number.		-	0 DOEO 0 1			HOD OSE O					
	20726254		- 1	8. ROFO Code:				Financ Nakita		nalyst:		
0	30736351			0801	Castin			INANIA	טפווט	OII		
Cala	vulation of ACC Units for t	tha 12 m	m = m4	h noried from July	Section			first da		ha Fundi	an Dari	- d.
	culation of ACC Units for t	1		Added to ACC	i to June					10		
ACC	29 +	· Ur	iits <i>P</i>	0	-	Un	its Deleted from AC	50	=	ACC Unit	s on 6/	30/2016
	1						U					•
Line No.	('atagary				mn A Ionths		Column Eligible Unit Montl	_	s)	Resident	olumn (Partici Months	– pation Unit
Cate	egorization of Unit Months	s:					✓ First of Mo	nth				
	upied Unit Months	J.					Last of Mo	nth				
01	Occupied dwelling units - by p	public										
	housing eligible family under				323		3	23			323	3
02	Occupied dwelling units - by F employee, police officer, or of personnel who is not otherwis public housing	ther secu			0						()
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0			()
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s funding evious	l		0			0			(0
Vaca	ant Unit Months			+			1					
05	Units undergoing modernization	ion			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occuby police officers and that also special use units		as					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty l	losses			0			0				
10	Units vacant due to changing	market			0			0				
	conditions				U			O				
11	Units vacant and not categorize	zed abov	/e		25							
Othe	er ACC Unit Months				-							
12	Units eligible for asset reposit	-			0							
	and still on ACC (occupied or											
13	All other ACC units not category	orizad ah	001/0		Ω							

			Opera	ating Fund Project Numl SD010000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		25	
5	Total Unit Months	348	348	323
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			27
	by 12)			
pec	ial Provision for Calculation Of Utilities Expense I	Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$287.42	\$287.42
2	Inflation factor		1.02400	1.02400
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$294.32	\$294.32
4	PEL (Part A, Line 03 times Section 2, Line 15, Column B)		\$102,423	\$102,423
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of form HL	JD-52722)	\$93.96	\$93.96
6	UEL (Part A, Line 05 times Section 2, Line 15, Column B)		\$32,698	\$32,698
dd-0	Ons		-	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,936	\$5,936
0	Cost of independent audit		\$2,010	\$2,010
1	Funding for resident participation activities		\$675	\$675
2	Asset management fee		\$0	\$0
3	Information technology fee		\$696	\$696
4	Asset repositioning fee		\$0	\$0 \$0
5	Costs attributable to changes in federal law, regulation, or	CODOMY	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 15)	CCOHOITIY	\$9,317	\$9,317
	,			
.7 Part F	Total Formula Expenses (Part A, Line 04 plus Line 06 p 3. Formula Income	lus Line 16)	\$144,438	\$144,438
1	PUM formula income		\$299.69	\$299.69
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines 01 at	nd 03)	\$299.69	\$299.69
4	Total Formula Income (Part B, Line 03 times Section 2	, Line 15, Column B)	\$104,292	\$104,292
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part C, Line	es 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B, Line 04	4 plus Part C, Line 04)	\$40,146	\$40,146
2	Cost of independent audit (Same as Part A, Line 10)		\$2,010	\$2,010
3	Formula amount (greater of Part D, Lines 01 or 02)		\$40,146	\$40,146
art E	. Calculation of Operating Subsidy (HUD Use Only)			
1	Formula amount (same as Part D, Line 03)			\$40,146
	Adjustment due to availability of funds			\$0
2				
)2	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 minus Line			\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					4		-							
						Section	า 1							
1. N	ame and Address of P	ublic l	Housing	Age	ncy:				2. Fund	ding	Period:	01/01/20	17 to 12	/31/2017
1	ladison Housing and Redev 11 S WASHINGTON Avent IADISON, SD, 57042-2958	ue	ent Comm	nissior	n				3. Туре		Submiss Original Revision N			
	CC Number:			5. Fi	scal Year End:				6. Oper	ratin	g Fund	Project	Numbe	r:
	-761			✓ 12		6/30	9/30		S D		1 1	0 0	0 0	0 1
	UNS Number:			V 12	2/01 0/01 1	0/00 🗀	5/0	HUD Use O	- -	0		0 0	0 0	0 1
	ono numbon.			0 0	050 Cada			1100 036 0		-!-!	A a la.t.			
- 1	02317542				OFO Code:				Bob K		Analyst:			
	02317342			Uč	801	Section	~ ·	<u> </u>	DOD IV	COCITO	211			
Cala	culation of ACC Units f	or the	12 man	th no					firet de	ov. 04	f the Fur	ding D	riodi	
	Units on 7/1/2015	+			ed to ACC	to Jun			1	ay 01 =		Jnits on		246
ACC	94	+	Units	0	ed to ACC	_	Un	nits Deleted from AC	<i>.</i> C	_		94	0/30/20	710
	1			1				<u> </u>					0	
Line No.	(atogory	7			<u>Colu</u> Unit M			Column Eligible Unit Month	_	s)	Reside	<u>Colum</u> ent Part	icipatio	n Unit
												Mont	hs	
	egorization of Unit Mor	nths:						First of Mo ✓ Last of Mo						
	upied Unit Months	h l . l	•_					Last of Ivio	711111					
01	Occupied dwelling units - housing eligible family un				1,	076		1,0	76			1,0)76	
02	Occupied dwelling units -				,			,-				, -		
02	employee, police officer, of personnel who is not othe public housing	or other	security			0							0	
03	New units - eligible to recoduring the funding period on Lines 01, 02, or 05-13	but not	included			0			0				0	
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	ious fur previou	nding			0			0				0	
Vaca	ant Unit Months			,										
05	Units undergoing moderni	ization				4			4					
06	Special use units					12			12					
06a	Units on Line 02 that are of by police officers and that special use units								0					
07	Units vacant due to litigati	ion				0			0					
80	Units vacant due to disast	ters				0			0					
09	Units vacant due to casua	alty loss	es			0			0					
10	Units vacant due to chang	ging ma	rket			0			0					
L	conditions					0								
11	Units vacant and not cate	gorized	above			36								
Othe	er ACC Unit Months			-		-								
12	Units eligible for asset rep					0								
	and still on ACC (occupie													
13	All other ACC units not ca	tegoriza	ad ahova			0	_							

			Spc.	ating Fund Project Nun SD01100
alc	ulations Based on Unit Months:			
1	Limited vacancies		36	
5	Total Unit Months	1,128	1,128	1,076
6	Units eligible for funding for resident	,	,	
	participation activities (Line 15C divided			90
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$296.52	\$296.52
)2	Inflation factor		1.02500	1.02500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$303.93	\$303.93
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$342,833	\$342,833
Utilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$119.86	\$119.86
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$135,202	\$135,202
	Ons	5)	*****	* · · · · · · · · · · · · · · · · · · ·
)7	Self-sufficiency		\$0	\$0
) <i>1</i>)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$11,342	\$11,342
10	Cost of independent audit		\$11,500	\$11,500
1	Funding for resident participation activities		\$2,250	\$2,250
2	Asset management fee		\$0	\$2,230 \$0
13	Information technology fee		\$2,256	\$2,256
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$27,348	\$27,348
	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>	·	
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$505,383	\$505,383
	B. Formula Income		4005.00	# 205.00
)1	PUM formula income		\$235.86	\$235.86
)2	PUM change in utility allowances	04 and 00\	\$0.00 \$235.86	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	· ·	\$235.86
)4		ection 2, Line 15, Column B)	\$266,050	\$266,050
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	+	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$239,333	\$239,333
2	Cost of independent audit (Same as Part A, Line 1	•	\$11,500	\$11,500
3	Formula amount (greater of Part D, Lines 01 or 02		\$239,333	\$239,333
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$239,333
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1		
1. N	ame and Address of Public	Housing	Agency:			2. Fundin	g Period: 01/01/2017 to 12/31/2017
1	oward Housing and Redevelopme 17 N ARTHUR Street OWARD, SD, 57349-9037	ent Comm	ission			3. Type of	f Submission: Original Revision No.
	CC Number:		5. Fiscal Year	Fnd:		6 Operati	ing Fund Project Number:
	-811		☐ 12/31 ☑ 3/3		9/30	+	0 1 3 0 0 0 0 0 1
	UNS Number:		12/31 👽 3/3	0/30 3	HUD Use		9 1 3 0 0 0 0 0 0 1
	one number.		8. ROFO Code		1100 036	1	al Analyst:
1	37316571		0801	•		Autumn	
	37310371		0001	Section	. 2	7 tataiiii	0.00
Calc	culation of ACC Units for the	12-mon	th period from			a first day	of the Funding Period:
	C Units on 7/1/2015 +		Added to ACC		Units Deleted from A		= ACC Units on 6/30/2016
7.00	20	Offics	0		Omits Deleted Hom A	100	20
							Column C
Line	(atagory			Column A	Columi	<u>1 B</u>	Resident Participation Unit
No.	Category		ι	Jnit Months	Eligible Unit Mon	ths(EUMs)	Months
Cato	gorization of Unit Months:				✓ First of M	lonth	Months
	upied Unit Months				Last of M	lonth	
01	Occupied dwelling units - by put	olic					
	housing eligible family under lea			237		237	237
02	Occupied dwelling units - by PH						
	employee, police officer, or other personnel who is not otherwise of public housing			0			0
03	New units - eligible to receive su during the funding period but no on Lines 01, 02, or 05-13			0		0	0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subside	unding ous		0		0	0
Vaca	ant Unit Months						
05	Units undergoing modernization			0		0	
06	Special use units			0		0	
06a	Units on Line 02 that are occupi by police officers and that also of special use units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty los	ses		0		0	
10	Units vacant due to changing ma	arket		0		0	
	conditions			U		O	
11	Units vacant and not categorized	d above		3			
Othe	er ACC Unit Months						
12	Units eligible for asset reposition	ng fee		0			
	and still on ACC (occupied or va						
13	All other ACC units not categoria	zed ahove		0			

			Oper	ating Fund Project Numl SD013000
alcı	ulations Based on Unit Months:			
1	Limited vacancies		3	
5	Total Unit Months	240	240	237
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			20
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		o la	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$301.51	\$301.51
2	Inflation factor		1.02500	1.02500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$309.05	\$309.05
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$74,172	\$74,172
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$84.16	\$84.16
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$20,198	\$20,198
dd-0	Ons	,	. , , , ,	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$2,699	\$2,699
)	Cost of independent audit		\$0	\$0
, 	Funding for resident participation activities		\$500	\$500
2	Asset management fee		\$0	\$0 \$0
3	Information technology fee		\$480	\$480
, 1	Asset repositioning fee		\$460	\$400 \$0
5	Costs attributable to changes in federal law, regulating	ion or economy	\$0	\$0 \$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$3,679	\$3,6 79
	, , , , , , , , , , , , , , , , , , , ,	·	\$98,049	\$98.049
7 art F	Total Formula Expenses (Part A, Line 04 plus Line 3. Formula Income	e 06 plus Line 16)	\$98,049	\$90,U49
art E 1	PUM formula income		\$224.94	\$224.94
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$224.94	\$224.94
		<u> </u>	· ·	· · · · · · · · · · · · · · · · · · ·
1	Total Formula Income (Part B, Line 03 times Sec	cuon z, Line 15, Column B)	\$53,986	\$53,986
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$2,822	\$2,822
3	Other	0.11	\$0	\$0
1	1	C, Lines 01 through 03)	\$2,822	\$2,822
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B, I		\$46,885	\$46,885
2	Cost of independent audit (Same as Part A, Line 10)	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$46,885	\$46,885
art E	. Calculation of Operating Subsidy (HUD Use Only	<i>y</i>)		
l	Formula amount (same as Part D, Line 03)			\$46,885
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
4	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

							7-				-
					Section	1					
1. N	ame and Address of Pul	blic H	ousing	Agency:				2. Fund	ing P	Period: 01/01/2	2017 to 12/31/201
6	ioux Falls Housing and Rede 30 S Minnesota Avenue ioux Falls, SD, 57104-4825	evelopm	nent Com	nmission				3. Type	✓ 0	ubmission: riginal evision No	
	CC Number:			5. Fiscal Year End:				6 Oper	ating	Fund Project	Number
	EN 2494			☐ 12/31 ☐ 3/31 ☐	6/30 🗸	9/30		S D	_ <u> </u>	1 6 0 0	0 0 0 1
	UNS Number:				0/30 🔻 3	,,30	HUD Use C		U	1 0 0 0	
٠. ٥	ONO Number.		-	0 DOEO Codo			HOD USE C		.:_I A	nalyst:	
0	93401669			8. ROFO Code: 0801				Nakita			
- 0	30401003			0001	Section	2		Hanna	Billob		
Calc	culation of ACC Units for	r tha 1	2-mont	h period from July			t is prior to the	firet da	v of t	the Funding F	Period:
		+		Added to ACC			eleted from A		=	ACC Units of	
AUC	25	T -	Ullits F	0	†	Omis L	0		_	25	1 0/30/2010
										Colur	mn C
Line	Category			Colu	ımn A		Column	<u>B</u>			
No.	Category			Unit I	Months	Elig	ible Unit Mont	hs(EUMs	s)	Resident Par Mor	rticipation Unit
Cata	│ egorization of Unit Month	hou					✓ First of Mo	nth		IVIOI	1015
		115.					Last of Mo	onth			
01	upied Unit Months Occupied dwelling units - by	v nuhlic	,								
	housing eligible family under				265		2	265			265
02	Occupied dwelling units - by										
	employee, police officer, or personnel who is not otherw public housing				0						0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0			0
04	New units - eligible to receiv from 10/1 to 12/31 of previo period but not included on p Calculation of Operating Sul	ous fund previous	ding		0			0			0
Vaca	ant Unit Months			+							
05	Units undergoing moderniza	ation			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are oc by police officers and that a special use units							0			
07	Units vacant due to litigation	n			0			0			
80	Units vacant due to disaster	rs			0			0			
09	Units vacant due to casualty	y losse	s		12			12			
10	Units vacant due to changin	ng mark	cet		0			0			
	conditions				U			O			
11	Units vacant and not catego	orized a	bove		23						
Othe	er ACC Unit Months										
12	Units eligible for asset repos	sitiong	fee		0						
	and still on ACC (occupied										
13	All other ACC units not cate	annriza	above h		Ο						

			Oper	ating Fund Project Numb SD0160000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		23	
5	Total Unit Months	300	300	265
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			22
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption	201100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for access repositioning for	Section 3		
ine	Decerinties	Occilon o	Degree at a d by DUA	HUD Modifications
No.	Description		Requested by PHA	HOD WOULICATIONS
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$394.19	\$394.19
)2	Inflation factor		1.02400	1.02400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$403.65	\$403.65
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$121,095	\$121,095
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$0.00	\$0.00
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$0
Add-		,	· · ·	•
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$2,850	\$2,850
			1 1	
10 11	Cost of independent audit		\$191	\$191 ***********************************
	Funding for resident participation activities		\$550	\$550
12	Asset management fee		\$0	\$0
13	Information technology fee		\$600	\$600
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<i>'</i>	\$4,191	\$4,191
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$125,286	\$125,286
art I	3. Formula Income			
01	PUM formula income		\$0.00	(\$386.45)
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$0.00	(\$386.45)
)4		ection 2, Line 15, Column B)	\$0	(\$115,935)
	C. Other Formula Provisions	ection 2, Line 13, Column by	ų,	(ψ110,000)
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)3)4		rt C, Lines 01 through 03)	·	
	+	t C, Lines OT tillough Os)	\$0	\$0
	D. Calculation of Formula Amount	Line Of plus Dert O. Line Of	# 405.000	#044.004
)1	Formula calculation (Part A, Line 17 minus Part B		\$125,286	\$241,221
)2	Cost of independent audit (Same as Part A, Line 1	· ·	\$191	\$191
)3	Formula amount (greater of Part D, Lines 01 or 02		\$125,286	\$241,221
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		
)1	Formula amount (same as Part D, Line 03)			\$241,221
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
04				\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing) A	gency:				2. Fun	ding	Period: 01/	01/2017 t	0 12/31/2017
Р	arker Housing & Redevelo OBox 2 ARKER, SD, 57053	opment (Commiss	ion					3. Туре	V	Submission Original Revision No	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratino	g Fund Pro	ect Nun	nber:
С	846				12/31 3/31	6/30	9/3	0	S D		1 7 0	0 0	0 0 1
7. D	UNS Number:							HUD Use C	nlv				
				8.	ROFO Code:					cial A	Analyst:		
8	68528712				0801					a Brisl			
				-		Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	ay of	the Fundin	g Perio	d:
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		
	23			(0	†		0			23		
							•	Column	В		Co	olumn C	;
Line No.	Category	у				<u>ımn A</u> Months		Eligible Unit Mont	_	ls)		Participa	ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	-			
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units					070			70			070	
	housing eligible family un					273		2	273			273	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0			0	
	ant Unit Months				1			1					
05	Units undergoing modern	nization				1			1				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					U							
11	Units vacant and not cate	egorized	above			2							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	276	276	273
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			23
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		-	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)		***	
01	PUM project expense level (PEL)		\$290.17	\$290.17
)2	Inflation factor		1.02400	1.02400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$297.13	\$297.13
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$82,008	\$82,008
	ies Expense Level (UEL)		#00.00	
)5	PUM utilities expense level (UEL) (from Line 26 of	•	\$83.30	\$83.30
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$22,991	\$22,991
Add-(Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$5,706	\$5,706
10	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$575	\$575
12	Asset management fee		\$0	\$0
13	Information technology fee		\$552	\$552
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$6,833	\$6,833
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$111,832	\$111,832
	3. Formula Income			
)1	PUM formula income		\$335.13	\$335.13
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	· · · · · · · · · · · · · · · · · · ·	\$335.13	\$335.13
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$92,496	\$92,496
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	1	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	·	\$19,336	\$19,336
)2	Cost of independent audit (Same as Part A, Line	•	\$0	\$0
)3	Formula amount (greater of Part D, Lines 01 or 02		\$19,336	\$19,336
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$19,336
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	invalina 00 minus lisa 00)		\$0
04	Funds United for Ported (Part F. Line ()1 m			\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1					
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fundi	ng Peri	iod: 01/01/201	7 to 12/31/2017
13	ake Andes Housing and Redevelopr 30 1/2 5th Street ake Andes, SD, 57356-2039	ment Co	mmission				3. Type	Origin	nission: nal sion No.	
	CC Number:	I	5. Fiscal Year End:				6 Opera		ınd Project N	lumber:
	-841		□ 12/31 □ 3/31 ☑	6/20 🗆	9/30		S D	0 1		0 0 0 1
	UNS Number:		<u> </u>	0/30	9/30		- -	0 1	8 0 0 0	J
7. D	ons number.	-				HUD Use O				
	05057400		8. ROFO Code:				Financ	ial Ana ine Tyler	_	
1	85267408		0801	04	- 0		Callien	ile i yiei		
Cala	uniation of ACC Units for the 4	0	the manifest frame. Indicate	Section		46-46	finat da		Franking De	-!
	culation of ACC Units for the 1 C Units on 7/1/2015 +			i to June			ı			
ACC	24 +	Units A	Added to ACC		Uni	ts Deleted from AC	<i>.</i>	= A(CC Units on 6	3/30/2016
	24					U				
Line			Colu	mn A		Column	В		Column	
No.	Category		Unit N	/lonths	I	Eligible Unit Month	ns(EUMs	s) Re	esident Partic	•
•									Month	IS
	egorization of Unit Months:					First of Mo ✓ Last of Mo				
Occ 01	upied Unit Months Occupied dwelling units - by public					E Last of Wo	11111			
U I	housing eligible family under lease			286		2	86		28	36
02	Occupied dwelling units - by PHA	•								
02	employee, police officer, or other s personnel who is not otherwise elig public housing			0						0
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13	ncluded		0			0			0
04	New units - eligible to receive subs from 10/1 to 12/31 of previous func- period but not included on previous Calculation of Operating Subsidy	ding		0			0			0
Vaca	ant Unit Months		-					*		
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qua special use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing mark	et		0			0			
	conditions			U						
11	Units vacant and not categorized a	bove		2						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong	fee		0						
	and still on ACC (occupied or vaca	ant)								
13	All other ACC units not categorized	d above		0						

			Oper	ating Fund Project Numb
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
5	Total Unit Months	288	288	286
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			24
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· · · · · · · · · · · · · · · · · · ·	
	ect Expense Level (PEL)		#050.50	***
)1	PUM project expense level (PEL)		\$356.52	\$356.52
2	Inflation factor		1.02500	1.02500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$365.43	\$365.43 \$105.244
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$105,244	\$105,244
	ies Expense Level (UEL)		D405.77	
5	PUM utilities expense level (UEL) (from Line 26 of		\$185.77	\$185.77
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$53,502	\$53,502
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$325	\$325
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$600	\$600
2	Asset management fee		\$0	\$0
3	Information technology fee		\$576	\$576
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$1,501	\$1,501
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$160,247	\$160,247
	B. Formula Income			
1	PUM formula income		\$255.15	\$255.15
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	,	\$255.15	\$255.15
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$73,483	\$73,483
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
14	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$86,764	\$86,764
2	Cost of independent audit (Same as Part A, Line 1	· ·	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$86,764	\$86,764
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$86,764
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line ()2 minus Line ()3)		\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					•	Section	า 1						
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/	01/2017	to 12/31/2017
2	ot Springs Housing and R 01 S RIVER Street OT SPRINGS, SD, 57747		pment Co	omr	mission				3. Тур	✓ (Submission Original Revision No.	:	
	CC Number:	-2321		5.	Fiscal Year End:				6. Ope	rating	g Fund Pro	iect Nur	mber:
	:-866			+		6/30	9/30	0	S D		1 9 0	0 0	0 0 1
	UNS Number:					0,00	0,0	HUD Use C		J	. 0 0	0 0	0 0 1
				Ω	. ROFO Code:			1102 000 0	1	ncial /	Analyst:		
0	45809688			0.	0801					mn Go			
				-	0001	Sectio	n 2	<u> </u>	1				
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	the Fundir	na Perio	d:
	C Units on 7/1/2015	+			dded to ACC	-		nits Deleted from A		=	ACC Unit		
	100				0		•	0			100		
							1				Co	olumn C	
Line No.	Category	у				<u>ımn A</u> ⁄lonths		Column Eligible Unit Mont		(ls)	Resident		ation Unit
Cata	gorization of Unit Mo	ntha.						✓ First of Mo	n t b			MOHILIS	
		ntns:						Last of Mo	onth				
01	upied Unit Months Occupied dwelling units	- hy nuh	lic										
	housing eligible family un				1	,065		1,0	065			1,065	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing	or other	security			0						0	ı
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	ı
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	(
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			88							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0	_						
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			47							

			Oper	ating Fund Project Numb SD019000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		60	
5	Total Unit Months	1,200	1,125	1,065
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			89
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O D	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$295.58	\$295.58
2	Inflation factor		1.02500	1.02500
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$302.97	\$302.97
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$340,841	\$340,841
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$116.04	\$116.04
<u>5 </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$130.545	\$130,545
	Ons	<i>5</i> /	\$100,010	ψ.ου,ο.ο
			\$0	\$0
7 8	Self-sufficiency		·	· · · · · · · · · · · · · · · · · · ·
	Energy loan amortization		\$0	\$0 \$40.707
9	Payment in lieu of taxes (PILOT)		\$13,797	\$13,797
0 1	Cost of independent audit		\$14,472	\$14,472
2	Funding for resident participation activities		\$2,225	\$2,225
	Asset management fee		\$0	\$0
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee	-C	\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$32,894	\$32,894
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$504,280	\$504,280
	B. Formula Income			
1	PUM formula income		\$294.46	\$294.46
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$294.46	\$294.46
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$331,268	\$331,268
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount	,	•	
1	Formula calculation (Part A, Line 17 minus Part B	3. Line 04 plus Part C. I ine 04)	\$173,012	\$173,012
2	Cost of independent audit (Same as Part A, Line		\$14,472	\$14,472
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$173,012	\$173,012
	E. Calculation of Operating Subsidy (HUD Use Or		4,0 2	ψ.1.0,0.1 2
1	Formula amount (same as Part D, Line 03)			\$173,012
2	Adjustment due to availability of funds			\$173,012
	HUD discretionary adjustments			\$0
1:3				
)3)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)	and the second s	\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	າ 1						
1. N	ame and Address of Public H	lousing	Agency:				2. Fundi	ng Per	iod: 01/01/2	2017 to 12/3	1/2017
13	isseton Housing & Redevelopment 23 CHESTNUT Street E ISSETON, SD, 57262-1474	Commis	sion				3. Type	Origi	mission: nal sion No		
	CC Number:		5. Fiscal Year End:				6. Opera	 iting Fi	und Projec	t Number:	
	EN-014			6/30 3	9/30		S D	0 2	0 0 0) 1
	UNS Number:		<u> </u>	0,00	0,00	HUD Use O				101010	
=			8. ROFO Code:			1100 030 0	Financ	ial Ana	lvot.		
1	80938730		0801					a C Tra			
	00930730		0001	Section			VOIOIIIC	<i>ba</i>	·u		
Calc	culation of ACC Units for the	12-man	th period from July			that is prior to the	firet day	v of the	Eunding I	Pariod:	
	Units on 7/1/2015 +		Added to ACC	1	l	s Deleted from AC	1			n 6/30/2010	6
AUC	73	Ullits	0	_	Unit	0	,,,	- ^	73	11 0/30/2010	0
						<u> </u>				mn C	
Line	Cotogony		Colu	ımn A		Column	В	_			
No.	Category		Unit N	Nonths	E	Eligible Unit Month	ns(EUMs) R		rticipation nths	Unit
Cata	gorization of Unit Months:					Le Circle of Ma	nth		IVIOI	illis	
	-					First of Mo	nth				
01	upied Unit Months Occupied dwelling units - by public	<u> </u>									
01	housing eligible family under leas			819		8	19			819	
02	Occupied dwelling units - by PHA										
	employee, police officer, or other personnel who is not otherwise eli public housing			0						0	
03	New units - eligible to receive sub during the funding period but not i on Lines 01, 02, or 05-13			0			0			0	
04	New units - eligible to receive sub- from 10/1 to 12/31 of previous fun period but not included on previou Calculation of Operating Subsidy	ding		0			0			0	
Vaca	ant Unit Months										
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupied by police officers and that also quespecial use units						0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losse	es		0			0				
10	Units vacant due to changing man	ket		0			0				
	conditions			0							
11	Units vacant and not categorized	above		57							
Othe	er ACC Unit Months										
12	Units eligible for asset repositiong	fee		0							
	and still on ACC (occupied or vac										
13	All other ACC units not categorize	d ahove		Ο							

			Spc.	ating Fund Project Nun SD02000
alc	ulations Based on Unit Months:			
1	Limited vacancies		57	
5	Total Unit Months	876	876	819
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			68
	by 12)			
pe	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$294.85	\$294.85
)2	Inflation factor		1.02500	1.02500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$302.22	\$302.22
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$264,745	\$264,745
Utilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$103.44	\$103.44
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$90,613	\$90,613
	Ons	= /	***************************************	+,-
7	Self-sufficiency		\$0	\$0
) <i>1</i>)8	Energy loan amortization		\$0	\$0 \$0
)9	Payment in lieu of taxes (PILOT)		\$11,289	\$11,289
0	Cost of independent audit		\$4,865	\$4,865
1	Funding for resident participation activities		\$1,700	\$1,700
12	Asset management fee		\$1,700	\$1,700
13	Information technology fee		\$1,752	\$1,752
14	Asset repositioning fee		\$1,732	\$1,732 \$0
15	Costs attributable to changes in federal law, regula	ation or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$19,606	\$19,606
	,	<u>'</u>	·	
17	Total Formula Expenses (Part A, Line 04 plus Line	ne 06 plus Line 16)	\$374,964	\$374,964
	B. Formula Income		#07404	0074.04
)1	PUM formula income		\$274.94	\$274.94
)2	PUM change in utility allowances	04 (00)	\$0.00 \$274.94	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	<u>'</u>		\$274.94
)4	, ;	ection 2, Line 15, Column B)	\$240,847	\$240,847
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
14	+	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$134,117	\$134,117
2	Cost of independent audit (Same as Part A, Line 1	,	\$4,865	\$4,865
3	Formula amount (greater of Part D, Lines 01 or 02)		\$134,117	\$134,117
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$134,117
)2	Adjustment due to availability of funds			\$0
~~	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1					
1. N	ame and Address of Public Ho	using	Agency:				2. Fundi	ng Per	riod: 01/01/2	017 to 12/31/20
5	Vessington Springs Housing and Red 19 COLLEGE Avenue N VESSINGTON SPRINGS, SD, 57382	-	nent Com				3. Type	Original	mission: inal ision No	
	.CC Number:		5. Fiscal Year End:				6 Opera	ting F	und Project	Number:
	-872		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		S D	0 2	1 0 0	0 0 0 1
	UNS Number:			0/30 🗀	3/30	HUD Use O		0 2	1 0 0	0 0 0 1
1.0	ono number.	_	0.00000			HOD OSE O				
			8. ROFO Code:				Financ Nakita			
U	50012001		0801	Coation	- 2		ivania	ווטטפווכ		
Cala	uniation of ACC Units for the 40	4	la mania di fuana il cita d	Section			finat day		. F din a D	
	culation of ACC Units for the 12 C Units on 7/1/2015 + L			i to June	1					
ACC	22 + L	Jnits <i>F</i>	Added to ACC	•	Un	its Deleted from AC	<i>.</i>	= A	CC Units or	16/30/2016
	1					U				
Line			Colu	mn A		Column	В		Colun	
No.	Category			/lonths		Eligible Unit Month	_ ns(EUMs) R		ticipation Uni
								,	Mon	ths
	egorization of Unit Months:					First of Mo				
	upied Unit Months		1			Last Of IVIO	or iuri	1		
01	Occupied dwelling units - by public housing eligible family under lease			215		2	15			215
02	Occupied dwelling units - by PHA									
02	employee, police officer, or other se personnel who is not otherwise eligil public housing			0						0
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13	luded		0			0			0
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0			0
Vaca	ant Unit Months									
05	Units undergoing modernization			5			5			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	fy as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing marke	t		0			0			
L	conditions			0						
11	Units vacant and not categorized ab	ove		43						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong fe			0						
	and still on ACC (occupied or vacan	nt)								
13	All other ACC units not categorized a	ahove		12						

			Oper	ating Fund Project Num SD02100
	ulations Based on Unit Months:			
4	Limited vacancies		43	
5	Total Unit Months	275	263	215
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			18
	by 12)			
	ial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	O a attack		
ine		Section 3		
No.	Description	1	Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$292.48	\$292.48
2	Inflation factor		1.02500	1.02500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$299.79	\$299.79
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	olumn B)	\$78,845	\$78,845
Jtilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	of form HUD-52722)	\$114.50	\$114.50
6	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$30,114	\$30,114
\dd-	Ons	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,030	\$3,030
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$450	\$450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$550	\$550
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, reg	ulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$4,030	\$4,030
.7	Total Formula Expenses (Part A, Line 04 plus	·	\$112,989	\$112,989
	3. Formula Income	Elile 00 plus Elile 10)	\$1.12,000	ψ11 2,000
)1	PUM formula income		\$256.54	\$256.54
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, L	ines 01 and 02)	\$256.54	\$256.54
)4		Section 2, Line 15, Column B)	\$67,470	\$67,470
	C. Other Formula Provisions	Section 2, Line 13, Column B)	\$67,470	Ψ01,410
1 1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$24,138	\$24,138
)3	Other		\$24,136	\$24,136 \$0
)4		Part C, Lines 01 through 03)	\$24,138	 \$24,138
	D. Calculation of Formula Amount	art 5, Enios o i unough 00)	Ψ 24 ,130	Ψ 24 ,130
)1	Formula calculation (Part A, Line 17 minus Part	B Line 04 plus Part C Line 04)	\$69,657	\$69,657
2	Cost of independent audit (Same as Part A, Line	•	\$09,037	\$09,037 \$0
3	Formula amount (greater of Part D, Lines 01 or		\$69,657	\$69,6 57
	E. Calculation of Operating Subsidy (HUD Use C		ψ03,031	φυσ,υσ/
ui t L	Formula amount (same as Part D, Line 03)	···· <i>,</i>		\$69,657
1	Adjustment due to availability of funds			
)1)2)3	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:			2.	Fundin	g Perio	d: 01/01/20	17 to 12/31/2017	
8	Martin Housing & Redevelo 17 SECOND AVE PO BO MARTIN, SD, 57551-0000		Commissio	on			3.	Type of	Subm Origina Revision	al		
	CC Number:			5. Fiscal Year E	nd:		6.	6. Operating Fund Project Number:				
С	:-886			12/31 3/31	✓ 6/30 □	9/30		s D C			0 0 0 1	
7. D	UNS Number:				HUD Use Only							
				8. ROFO Code:				Financial Analyst:				
1	68524080			0801				Bob Koe		,		
					Sectio	n 2	+					
Cald	culation of ACC Units	for the	12-mon	th period from J			s prior to the fi	rst day	of the F	Funding Pe	eriod:	
	C Units on 7/1/2015	+		Added to ACC	-	1	eted from ACC	l		C Units on		
	34			0			0			34		
Line No.	Category	у		_	Column A	Eligibl	Column B le Unit Months	(EUMs)	Res	<u>Colum</u> sident Parti Mont	icipation Unit	
Cate	egorization of Unit Mo	nths:				•	✓ First of Mont	th				
	upied Unit Months						Last of Mont					
01	Occupied dwelling units				075		075			0	75	
	housing eligible family under lease			375		375)		3	375		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0		0		0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0		C)			0	
	ant Unit Months											
05	Units undergoing modern	nization			7			7				
06	Special use units				0		C					
06a	Units on Line 02 that are by police officers and the special use units						C)				
07	Units vacant due to litiga	tion			0		()				
80	Units vacant due to disas	sters			0		C)				
09	Units vacant due to casu				0		()				
10	Units vacant due to chan	iging ma	rket		0		()				
	conditions							-				
11	Units vacant and not cate	egorized	above		26							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi											
13	All other ACC units not c	alegoriz	eu above	1	0							

			Oper	ating Fund Project Number SD0220000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		26	
5	Total Unit Months	408	408	375
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			31
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ina		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	PLIM project expanse level (PEL)		COA 44	000111
01	PUM project expense level (PEL)		\$324.14 1.02500	\$324.14
)2	Inflation factor			1.02500 \$332.24
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$332.24	\$332.24 \$135,554
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$135,554	\$135,554
	ies Expense Level (UEL)	(, , , , , , , , , , , , , , , , , , ,	\$110.12	\$440.40
)5	PUM utilities expense level (UEL) (from Line 26 of		\$110.12	\$110.12
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$44,929	\$44,929
Add-				
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,883	\$3,883
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$775	\$775
2	Asset management fee		\$0	\$0
3	Information technology fee		\$816	\$816
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	*	\$5,474	\$5,474
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$185,957	\$185,957
	B. Formula Income		0007.45	Ф007.4F
11	PUM shanga in utility allowaness		\$237.15	\$237.15
)2	PUM change in utility allowances	222 01 224 02)	\$0.00 \$237.15	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	,		\$237.15
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$96,757	\$96,757
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	d O Lines Od three L CO	\$0	\$0
)4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		400.000	
)1	Formula calculation (Part A, Line 17 minus Part B	,	\$89,200	\$89,200
)2	Cost of independent audit (Same as Part A, Line	· ·	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$89,200	\$89,200
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		***
)1	Formula amount (same as Part D, Line 03)			\$89,200
)2	Adjustment due to availability of funds			\$0 \$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 02)		\$0 \$0
ノー	runus Obligateu ioi reriou (rait E, Line of m	inus Line uz minus Line us)		\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1							
1. N	ame and Address of Pub	blic Ho	ousing	Agency:				2. Fund	ling	Period:	01/01/	2017 to	0 12/31/201
7	lurdo Housing and Redevelop 10 E 5th Street lurdo, SD, 57559	oment (Commiss	sion				3. Туре	V	Submiss Original Revision			
	CC Number:		1	5. Fiscal Year End:				6. Operating Fund Project Number:					her:
	EN-537			✓ 12/31 ☐ 3/31 ☐	6/30 9	9/30							
	UNS Number:			♥ 12/31 3/31		U	2 3	0 0	U	0 0 1			
1.0	ono number.		-	0 DOEO Codo:			HUD Use O	Financial Analyst:					
1	11439774			0801							•		
	11453114			0001	Section 2								
Calc	culation of ACC Units for	tha 1	2-mont	h period from July			at is prior to the	firet de	av of	the Fu	ndina	Porio	٠.
				Added to ACC	1		Deleted from AC	1	ay Oi =	1	Jnits o		
AUC	32	T -	Ullits A	0		UIIIIS	0	,,			32	11 0/30	0/2010
												mn C	
Line	Category			Colu	<u>ımn A</u>		Column	<u>B</u>		D ! -!			-1! !!!t
No.	Category			Unit I	Months	Eli	gible Unit Month	ns(EUM	s)	Resia		rticipa nths	ation Unit
Cata	│ egorization of Unit Month	hoi					✓ First of Mo	nth			IVIO	iuis	
	<u> </u>	15.					Last of Mo	nth					
01	upied Unit Months Occupied dwelling units - by	/ nublic											
housing eligible family under lease			300		3	00				300			
02	Occupied dwelling units - by												
	employee, police officer, or opersonnel who is not otherw public housing	other s			0							0	
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13					0			0				
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pro- Calculation of Operating Sub-	us fund revious	ding		0			0				0	
Vaca	ant Unit Months			+									
05	Units undergoing moderniza	ation			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occ by police officers and that al special use units							0					
07	Units vacant due to litigation	1			0			0					
80	Units vacant due to disasters	'S			0			0					
09	Units vacant due to casualty	/ losses	5		0			0					
10	Units vacant due to changing	g mark	et		0			0					
	conditions				U			U					
11	Units vacant and not categor	rized a	bove		63								
Othe	er ACC Unit Months												
12	Units eligible for asset repos	_			0								
	and still on ACC (occupied of	or vaca	ant)										
13	All other ACC units not cated	aorizea	ahove		21								

			Oper	ating Fund Project Numb SD0230000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		60	
5	Total Unit Months	384	360	300
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			25
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	<u> </u>	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
_	ect Expense Level (PEL)		# 004.54	*
01	PUM project expense level (PEL)		\$301.51	\$301.51
)2	Inflation factor		1.02500	1.02500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$309.05	\$309.05
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$111,258	\$111,258
	ies Expense Level (UEL)		400.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$82.86	\$82.86
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$29,830	\$29,830
ا-dd	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,449	\$6,449
0	Cost of independent audit		\$5,000	\$5,000
1	Funding for resident participation activities		\$625	\$625
2	Asset management fee		\$0	\$0
3	Information technology fee		\$768	\$768
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$12,842	\$12,842
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$153,930	\$153,930
	B. Formula Income	ine do pido Line 10,	, ,	,,
1	PUM formula income		\$319.64	\$319.64
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$319.64	\$319.64
)4	Total Formula Income (Part B, Line 03 times S	,	\$115,070	\$115,070
	C. Other Formula Provisions		¥,	¥ · · · · · · ·
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$396	\$396
)3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$396	\$396
	D. Calculation of Formula Amount		4000	ψουσ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$39,256	\$39,256
2	Cost of independent audit (Same as Part A, Line	· · · · · · · · · · · · · · · · · · ·	\$5,000	\$5,000
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$39,256	\$39,256
	E. Calculation of Operating Subsidy (HUD Use Or		ψ33,230	ψυσ,ευυ
1	Formula amount (same as Part D, Line 03)	,,		\$39,256
2	Adjustment due to availability of funds			\$39,230 \$0
03	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
- 1	. and obligated for i criod (i are E, Ellic of in			φυ

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

IIIIOIIII	ation are required to obtain a r	benent. I	ne inionna	illori	requested does not tend	u itseli to co	mue	entiality.							
						Section	า 1								
1. N	ame and Address of I	Public I	Housing	ΙAg	jency:				2. Fun	ding	Period	: 01/0	1/2017	to 12	2/31/2017
7	ake Norden Housing and I 02 Lakeview St. ake Norden, SD, 57248	Redevel	opment C	omr	mission				3. Тур		Submis Original Revision				
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund	Proi	ect Nu	mbe	r:
	EN-223				12/31 3/31	6/30	9/30								0 1
	UNS Number:				HUD Use On								0 0		<u> </u>
=				0	8. ROFO Code:						1				
1	40029567				ROFO Code: Financial Analyst: 0801 Catherine Tyler										
	40020001			ļ	0001	Section	2	1	Odin	011110	. ,				
Calc	culation of ACC Units	for the	12-mon	th i	period from July				first	lav of	the E	ındin	a Dari	od.	
	C Units on 7/1/2015	+			ded to ACC	-	1	nits Deleted from A		=			on 6/		016
7.00	18	•	Office	74			UII	0	<i></i>	_	ACC	18	011 0/	30/2	010
													lumn	_	
Line No.		y				<u>mn A</u> ⁄lonths		Column Eligible Unit Montl		/Is)	Resid	dent F		_ patic	on Unit
Cate	egorization of Unit Mo	nthe						✓ First of Mo	nth						
	upied Unit Months	111113.						Last of Mo	nth						
01	Occupied dwelling units	- bv pub	lic												
housing eligible family under lease				208		2	80				208	3			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0									0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included			0			0			0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0					0	
Vaca	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	ging ma	rket						0						
L	conditions					0									
11	Units vacant and not cate	egorized	above			8									
Othe	er ACC Unit Months														
12	Units eligible for asset re and still on ACC (occupied	•	-			0									
13	All other ACC units not c					0									

S -1-	ulations Danad on Unit Months		Oper	ating Fund Project Numb SD0240000
<u>aic.</u> 4	ulations Based on Unit Months: Limited vacancies		8	
5	Total Unit Months	24.6	216	208
5 6	Units eligible for funding for resident	216	216	208
O	participation activities (Line 15C divided			17
	by 12)			.,
`~~	,	ange Level		
pec 7	tial Provision for Calculation Of Utilities Expe	ense Levei:		
,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
			0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$301.51	\$301.51
12	Inflation factor		1.02500	1.02500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$309.05	\$309.05
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$66,755	\$66,755
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$125.23	\$125.23
6	UEL (Part A, Line 05 times Section 2, Line 15, Colun		\$27,050	\$27,050
\dd-(,		
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,747	\$2,747
0	Cost of independent audit			
1			\$0	\$0 \$105
	Funding for resident participation activities		\$425	\$425
2	Asset management fee		\$0	\$0
3	Information technology fee		\$432	\$432
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	·	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$3,604	\$3,604
.7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$97,409	\$97,409
art I	3. Formula Income			
1	PUM formula income		\$275.97	\$275.97
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$275.97	\$275.97
4	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$59,610	\$59,610
art (C. Other Formula Provisions	,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$11,370	\$11,370
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$11,370	\$11,37 0
	D. Calculation of Formula Amount	-,	Ψ,σ.σ	Ψ,σ.σ
1 1	Formula calculation (Part A, Line 17 minus Part B,	line 04 plus Part C. Line 04)	\$49,169	\$49,169
2	Cost of independent audit (Same as Part A, Line 10		\$0	\$49,169 \$0
		")	· ·	
3	Formula amount (greater of Part D, Lines 01 or 02)	A	\$49,169	\$49,169
	E. Calculation of Operating Subsidy (HUD Use Only	y)		¢40.400
1	Formula amount (same as Part D, Line 03)			\$49,169
2	Adjustment due to availability of funds			\$0
10	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 min	ua Lina 00 minus Lina 00\		\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1						
1. N	ame and Address of Publi	c Housing	g Agency:			2. Fur	nding	Period: 01/01/2017 to 12/31/2017			
2	emmon Housing & Redevelopm 06 6TH Street E EMMON, SD, 57638-1951	ent Commi	ssion			3. Тур	✓	Submission: Original Revision No			
	CC Number:		5. Fiscal Year En	d:		6. Ope	6. Operating Fund Project Number:				
	EN 569		12/31 3/31)/30		S D 0 2 5 0 0 0 0 0				
	UNS Number:					D Use Only	-	2 5 0 0 0 0 0 1			
			8. ROFO Code:		110		Financial Analyst:				
- 6	12475000			0801 Dan Cline							
	12-10000		0001	Section	2	1 24	•				
Calc	culation of ACC Units for th	ne 12-mor	oth period from Ju			or to the first (day o	f the Funding Period:			
	Units on 7/1/2015 +	1	Added to ACC		Units Deleted			ACC Units on 6/30/2016			
7.00	43	Onits	0		0	IIOIII ACC	† _	43			
	1						+	Column C			
Line	(atogory		C	<u>olumn A</u>	<u> </u>	Column B					
No.	Category		Un	it Months	Eligible Un	it Months(EU	Ms)	Resident Participation Unit Months			
Cato	egorization of Unit Months				√ Eir	st of Month		Months			
	upied Unit Months	•			La	st of Month					
01	Occupied dwelling units - by pr	ublic									
housing eligible family under lease			488		488		488				
02	Occupied dwelling units - by P	НА									
	employee, police officer, or oth personnel who is not otherwise public housing			0				0			
03	New units - eligible to receive a during the funding period but n on Lines 01, 02, or 05-13			0		0		0			
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsi	funding vious		0		0		0			
Vaca	ant Unit Months				+		<u> </u>				
05	Units undergoing modernization	n		0		0					
06	Special use units			0		0					
06a	Units on Line 02 that are occup by police officers and that also special use units					0					
07	Units vacant due to litigation			0		0					
80	Units vacant due to disasters			0		0					
09	Units vacant due to casualty lo	sses		0		0					
10	Units vacant due to changing r	narket				0					
L	conditions			0							
11	Units vacant and not categoriz	ed above		13							
Othe	er ACC Unit Months		-		-						
12	Units eligible for asset reposition	-		0							
	and still on ACC (occupied or	vacant)		<u> </u>							
13	All other ACC units not catego	rized ahove		15							

			Oper	ating Fund Project Num SD025000
alc	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	516	501	488
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			41
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	Cligibility for asset repositioning rec	Section 3		
ne	B tuttu	Occition 0	D	LIUD Madifications
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$295.79	\$295.79
2	Inflation factor		1.02500	1.02500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$303.18	\$303.18
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$151,893	\$151,893
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$128.06	\$128.06
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$64,158	\$64,158
dd-(,		
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
) }			* -	
	Payment in lieu of taxes (PILOT)		\$3,254	\$3,254
)	Cost of independent audit		\$5,993	\$5,993
	Funding for resident participation activities		\$1,025	\$1,025
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,032	\$1,032
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
5	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$11,304	\$11,304
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$227,355	\$227,355
art E	B. Formula Income			
	PUM formula income		\$270.08	\$270.08
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$270.08	\$270.08
1		ection 2, Line 15, Column B)	\$135,310	\$135,310
		ction 2, Line 13, Column B)	ψ133,310	Ψ133,310
	C. Other Formula Provisions		f 0	
<u> </u>	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other Co. 1 Page 10 Co. 1 Page	0.11	\$0	\$0
ļ	,	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$92,045	\$92,045
2	Cost of independent audit (Same as Part A, Line 1	0)	\$5,993	\$5,993
3	Formula amount (greater of Part D, Lines 01 or 02))	\$92,045	\$92,045
art E	. Calculation of Operating Subsidy (HUD Use On			
	Formula amount (same as Part D, Line 03)			\$92,045
	Adjustment due to availability of funds			\$0
2	· · · · · · · · · · · · · · · · · · ·			
2 3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1					
1. N	ame and Address of I	Public I	Housing	дΑ	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/	2017
2	emmon Housing & Redevo 06 6TH Street E EMMON, SD, 57638-1951	-	nt Commi	ssic	on				3. Тур	✓ (Submission: Original Revision No	
	.CC Number:			5.	Fiscal Year End:				6. Operating Fund Project Number:			
	EN 569			Γ.	12/31 3/31	6/30 🗸	9/30	0	S D 0 2 5 0 0 0 0 0 3			
7. D	UNS Number:							HUD Use C				
				8	. ROFO Code:				Financial Analyst:			
6	12475000			0.	0801				Dan		7 maryot.	
				+		Section	n 2					
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	lav of	f the Funding Period:	
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2016	
	0				1	+		0		•	1	
		+				_	ı	0.1	_		Column C	
Line	Category	v				<u>ımn A</u>		Column		_	Resident Participation U	Init
No.		•			Unit N	Months		Eligible Unit Mont	hs(EUN	/Is)	Months	
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units					0			0		0	
	housing eligible family under lease				0			0		0		
02	Occupied dwelling units											
	employee, police officer, personnel who is not othe public housing				0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			12			12			12	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0		0	
	ant Unit Months							T-				
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	iging ma	ırket			0			0			
L	conditions					0						
11	Units vacant and not cate	egorized	above			0						
Othe	er ACC Unit Months		-			-						
12	Units eligible for asset re		-			0						
	and still on ACC (occupie					<u> </u>						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numb SD0250000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
5	Total Unit Months	12	12	12
6	Units eligible for funding for resident	·-	· -	
	participation activities (Line 15C divided			1
	by 12)			
Snac	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	erise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		0040.40	# 2.2.2
01	PUM project expense level (PEL)		\$318.40	\$318.40
)2	Inflation factor		1.02500	1.02500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$326.36	\$326.36
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	nn B)	\$3,916	\$3,916
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$0.00	\$0.00
16	UEL (Part A, Line 05 times Section 2, Line 15, Colui	nn B)	\$0	\$0
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)	\$0	\$0 \$0	
10	Cost of independent audit		\$0	\$0 \$0
1	Funding for resident participation activities		\$25	\$25
2				
	Asset management fee		\$0	\$0
3	Information technology fee		\$24	\$24
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$49	\$49
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$3,965	\$3,965
	B. Formula Income			
)1	PUM formula income		\$483.00	\$516.81
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$483.00	\$516.81
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$5,796	\$6,202
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount	<u> </u>	•	• •
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. I ine 04)	(\$1,831)	(\$2,237)
2	Cost of independent audit (Same as Part A, Line 1)		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$0	\$ 0
	E. Calculation of Operating Subsidy (HUD Use On		Ψυ	ΨΟ
		731		\$0
)1)2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$0 \$0
	•			· ·
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0 \$0
04				

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				S	ection	า 1						
1. N	ame and Address of Publi	ic Housin	g A	gency:				2. Fund	ing l	Period: 01/01/2017	to 12/31/2017	
6	olga Housing and Redevelopm 01 SAMARA Avenue OLGA, SD, 57071-9133	ent Commis	ssior	า				3. Type	✓ C	ubmission: Original Revision No		
	CC Number:		5.	Fiscal Year End:				6. Opera	atino	Fund Project Nu	mber:	
	EN-2568				/30	9/30		S D 0 3 1 0 0 0 0 0 1				
	UNS Number:			, 12/01 💽 0/01 🗀 0/		0,00	HUD Use O		•	0 1 0 0 0	0 0 1	
	01101141115011		0	POEO Codo:			1100 030 0	Financial Analyst:				
1	37317223		0.							oon		
	3/3//223		-	0801	Section 2							
Calc	culation of ACC Units for t	ha 12-mai	nth					firet da	v of	the Funding Perio	vd.	
	Units on 7/1/2015 +			ded to ACC		1	nits Deleted from A		y Oi =	ACC Units on 6/3		
AUC	20	Ullits		0		Un	0	,,,	_	20	50/2010	
										Column (•	
Line	Cotomony			Colum	<u>n A</u>		Column	В			_	
No.	Category			Unit Mo	nths		Eligible Unit Month	ns(EUMs	s)	Resident Particip	oation Unit	
Cata	acrization of Unit Months						✓ First of Mo	nth		WIOIIIIS		
	egorization of Unit Months	5.					Last of Mo					
01	upied Unit Months Occupied dwelling units - by p	nublic										
housing eligible family under lease			2	40		2	40		240			
02	Occupied dwelling units - by F											
	employee, police officer, or ot personnel who is not otherwis public housing	her security		0						C)	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13		t	0			0			0		
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	funding vious			0			0		C)	
Vaca	ant Unit Months											
05	Units undergoing modernization	on			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occuby police officers and that also special use units							0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty lo	osses			0			0				
10	Units vacant due to changing	market			0			0				
	conditions				0							
11	Units vacant and not categorize	zed above			0							
Othe	er ACC Unit Months											
12	Units eligible for asset repositi	iong fee			0							
	and still on ACC (occupied or	vacant)										
13	All other ACC units not categor	rized above	_		Ο							

			Oper	ating Fund Project Numb SD0310000
alcı 4	ulations Based on Unit Months:		0	
- 5	Total Unit Months	240		240
) S	Units eligible for funding for resident	240	240	240
,	participation activities (Line 15C divided			20
	by 12)			20
200	ial Provision for Calculation Of Utilities Exp	oongo Loveli		
pec 7	Unit months for which actual consumption	Dense Level:		
,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$292.61	\$292.61
<u>+</u> 2	Inflation factor		1.02500	1.02500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$299.93	\$299.93
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$71,983	\$71,983
	es Expense Level (UEL)	57	ψ,σσσ	, , , , , , , , , , , , , , , , , , , ,
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$107.01	\$107.01
5 5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$25,682	\$25,682
		IIIII <i>b)</i>	Ψ23,002	Ψ23,002
dd-0			# 0	40
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization	\$0	\$0	
9	Payment in lieu of taxes (PILOT)		\$3,100	\$3,100
)	Cost of independent audit		\$1,700	\$1,700
1	Funding for resident participation activities		\$500	\$500
2	Asset management fee		\$0	\$0
3	Information technology fee		\$480	\$480
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,780	\$5,780
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$103,445	\$103,445
	3. Formula Income			
1	PUM formula income		\$266.84	\$266.84
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin		\$266.84	\$266.84
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$64,042	\$64,042
art C	. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art C	D. Calculation of Formula Amount		<u> </u>	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$39,403	\$39,403
2	Cost of independent audit (Same as Part A, Line 1		\$1,700	\$1,700
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$39,403	\$39,403
art E	. Calculation of Operating Subsidy (HUD Use On			
1	Formula amount (same as Part D, Line 03)			\$39,403
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				7							
					Secti	on '	1				
1. N	ame and Address of Pul	blic H	lousing	Agency:				2. Fund	ling	Period: 01/01/2017 to	12/31/2017
2	berdeen Housing & Redevelo 222 3RD Avenue SE BERDEEN, SD, 57401-5136	•	t Commi	ssion				3. Туре	V	Submission: Driginal Revision No.	
	CC Number:	,		5. Fiscal Year	Fnd:			6 Oner	ating	g Fund Project Numb	er.
	EN-272				/31	9/;		S D	0	3 4 0 0 0 0	
	UNS Number:			12/31 3/	31 0/30 _		HUD Use O		U	3 4 0 0 0 0	0 1
1.0	ONO Number.		=	0. 0000 0-4			HOD USE O		-:-!	A a la.t.	
Ω	04626976			8. ROFO Code 0801	e:					Analyst: mith-Dreier	
0	04020970			0001	Secti	on '	າ	Official		mar Broloi	
Calc	culation of ACC Units for	r tha '	12-mont	h period from				firet da	y of	the Funding Period:	
	Units on 7/1/2015	+		Added to ACC		1	nits Deleted from A	1	1y Oi =	ACC Units on 6/30/	
AUC	100	т _	Offics /	0	<u>'</u>	U	0	,,	_	100	2010
										Column C	
Line	Cotogomy				Column A		Column	В			
No.	Category				Unit Months	•	Eligible Unit Month	ns(EUM:	s)	Resident Participat Months	ion Unit
0-1-		.					□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	41-		WONTHS	
	egorization of Unit Montl	ns:					First of Mo				
Occ	upied Unit Months Occupied dwelling units - by	v publi	0								
01	housing eligible family under				1,180		1,1	80		1,180	
02	Occupied dwelling units - by										
02	employee, police officer, or personnel who is not otherw public housing	other			0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ut not i	ncluded		0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on procalculation of Operating Su	ous fun oreviou	ding		0			0		0	
Vaca	ant Unit Months			<u> </u>			-		'		
05	Units undergoing moderniza	ation			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are oc by police officers and that a special use units							0			
07	Units vacant due to litigation	n			0			0			
80	Units vacant due to disaster	rs			0			0			
09	Units vacant due to casualty	y losse	es		0			0			
10	Units vacant due to changin	ng mar	ket		^			0			
	conditions				0			U			
11	Units vacant and not catego	orized a	above		20						
Othe	er ACC Unit Months			•							
12	Units eligible for asset repos	sitiong	fee		0						
	and still on ACC (occupied										
13	All other ACC units not cate	annriza	avode b	1	0						

			Эрз.	ating Fund Project Nur SD03400
alc	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	1,200	1,200	1,180
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			98
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$296.97	\$296.97
)2	Inflation factor		1.02500	1.02500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$304.39	\$304.39
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$365,268	\$365,268
Jtiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$50.93	\$50.93
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$61,116	\$61,116
\dd-(,		
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$16,636	\$16,636
0	Cost of independent audit		\$3,740	\$3,740
1	Funding for resident participation activities		\$2,450	\$2,450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$25,226	\$25,226
L7	Total Formula Expenses (Part A, Line 04 plus Li		\$451,610	\$451,610
	3. Formula Income	ne do pido Line 10)	, , , ,	· · /- ·
)1	PUM formula income		\$287.57	\$287.57
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$287.57	\$287.57
)4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$345,084	\$345,084
	C. Other Formula Provisions	cettori 2, Eine 15, Goldmir B)	Ψ040,004	ψοτο,υστ
11	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
)3	Transition funding Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	·	co, Enies or unough os)	⊅ ∪	\$ U
	D. Calculation of Formula Amount	Line 04 plus Bort C. Line 04)	\$400 F00	\$400 F00
)1	Formula calculation (Part A, Line 17 minus Part B,		\$106,526 \$3,740	\$106,526
2	Cost of independent audit (Same as Part A, Line 1		\$3,740 \$106.536	\$3,740 \$106.536
3	Formula amount (greater of Part D, Lines 01 or 02)		\$106,526	\$106,526
	E. Calculation of Operating Subsidy (HUD Use On	י <u>עי</u>		#400 F00
1	Formula amount (same as Part D, Line 03)			\$106,526
3	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1				
1. N	lame and Address of Public	Housing	Agency:			2. Fundii	ng Period: 0	01/01/2017 to 12/31/20)17
3	ierre Housing & Redevelopment 01 W PLEASANT Drive IERRE, SD, 57501-2496	Commisio	n			3. Type o	of Submission Original Revision No		
	CC Number:		5. Fiscal Year E	ind:		6 Opera	ting Fund Pr	roject Number:	
	EN 222				9/30		0 3 5 0	<u> </u>	1
	UNS Number:			0/30 3		se Only	0 3 3 0	, 0 0 0 0	<u>-</u>
7.0	ons number.		0.0000.0		חטט ט	1 -	. 1 . 4 1 4		
- 1	40019246		8. ROFO Code:				al Analyst: e Smith-Dreier		
- 1	40019246		0801	Continu		Cilistiii	e Silliui-Dielei		
Cala	vilation of ACC Units for the	12 man	th norical from	Section		a tha first day	of the Fund	ling Daried.	
	culation of ACC Units for the C Units on 7/1/2015 +	1	Added to ACC	1 1		1			
ACC	50 Units on 7/1/2015 +	Units	0	<u> </u>	Units Deleted fro	m ACC	= ACC Un	nits on 6/30/2016	
	30				0				
Line				Column A	Col	umn B		Column C	
No.	Category		•	nit Months	Eligible Unit N	Months(EUMs	Resider	nt Participation Un	it
							1	Months	
	egorization of Unit Months:				✓ First o	of Month of Month			
	upied Unit Months	P -				or ivioriti	1		
01	Occupied dwelling units - by pul housing eligible family under lea			591		591		591	
02	Occupied dwelling units - by PH								
02	employee, police officer, or other personnel who is not otherwise public housing	r security		0				0	
03	New units - eligible to receive suduring the funding period but no on Lines 01, 02, or 05-13	t included		0		0		0	
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsid	unding ous		0		0		0	
Vac	ant Unit Months		*				-		
05	Units undergoing modernization			0		0			
06	Special use units			0		0			
06a	Units on Line 02 that are occupi by police officers and that also of special use units					0			
07	Units vacant due to litigation			0		0			
80	Units vacant due to disasters			0		0			
09	Units vacant due to casualty los	ses		0		0			
10	Units vacant due to changing m	arket				0			
	conditions			0		U			
11	Units vacant and not categorize	d above		9					
Othe	er ACC Unit Months								
12	Units eligible for asset reposition	-		0					
13	and still on ACC (occupied or va			0					

			Oper	ating Fund Project Num SD035000
alc	lations Based on Unit Months:			
4	Limited vacancies		9	
5	Total Unit Months	600	600	591
;	Units eligible for funding for resident	333		
	participation activities (Line 15C divided			49
	by 12)			
oec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	enginity for asset repositioning fee	Section 3		
ne	D. cariatian	Occilon 5	Danis of all his DUA	HUD Modifications
lo.	Description		Requested by PHA	HUD WOULICATIONS
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$298.43	\$298.43
2	Inflation factor		1.02500	1.02500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$305.89	\$305.89
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$183,534	\$183,534
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$78.81	\$78.81
5	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$47,286	\$47,286
dd-0	Ons	,		. ,
7	Self-sufficiency		\$0	\$0
, B	Energy loan amortization		\$0	\$0 \$0
<u>)</u>				* -
	Payment in lieu of taxes (PILOT)		\$7,225	\$7,225
)	Cost of independent audit		\$6,504	\$6,504
<u> </u>	Funding for resident participation activities		\$1,225	\$1,225
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$16,154	\$16,154
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$246,974	\$246,974
art E	3. Formula Income			
1	PUM formula income		\$238.05	\$238.05
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$238.05	\$238.05
1		ction 2, Line 15, Column B)	\$142,830	\$142,830
	C. Other Formula Provisions	otion 2, Eme 10, Column 2)	VIII2,000	ψ1.12,000
	Moving-to-Work (MTW)		\$0	\$0
1				
2	Transition funding		\$16,968	\$16,968
3	Other	C. Lines 04 through 02\	\$0	\$0
ļ	,	C, Lines 01 through 03)	\$16,968	\$16,968
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$121,112	\$121,112
-	Cost of independent audit (Same as Part A, Line 10	•	\$6,504	\$6,504
3	Formula amount (greater of Part D, Lines 01 or 02)		\$121,112	\$121,112
rt E	. Calculation of Operating Subsidy (HUD Use Onl	у)		
L	Formula amount (same as Part D, Line 03)			\$121,112
	Adjustment due to availability of funds			\$0
2	rajustinism dus to availability or rainas			
	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir			\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1								
1. N	ame and Address of Po	ublic ł	Housing	Agency	:				2. Fund	ding	Period	d: 01/0	1/2017	to 12/31	/2017
1	liller Housing & Redevelopn 05 N BROADWAY Avenue IILLER, SD, 57362-1349		ommision						3. Type	✓	Submis Original Revision				
	CC Number:			5 Fisca	I Year End:				6. Oper	ratin	a Fund	d Proje	ct Nu	mher:	
	EN-511			✓ 12/31		6/30	9/30		S D	1	3 8		0 0	0 0	1
	UNS Number:			12/51		0/30 🗀	3/30	HUD Use O		U	3 0	0	0 0	0 0	⊥ '
1.0	ono number.			0 000) Code			HOD USE O		-!-!	Analys	.4.			
6	13291459			8. ROFC 0801	Code:				Karen			St.			
- 0	13291439			0001		Section			Raion	11100					
Calc	culation of ACC Units for	or tha	12-mon	th norice	l from July				firet de	21/ 0	f tha E	undina	. Dorie	٠d٠	
	Units on 7/1/2015	+		Added to		- LO Juli		its Deleted from A	1	ay 0 =	10			30/2016	
AUC	38	т	Units	0	ACC		UII	0	<i>-</i> C	_	ACC	38	011 0/	30/2010	
				1									umn (•	
Line	Cotomony				Colu	<u>ımn A</u>		Column	В					_	
No.	Category				Unit N	l onths		Eligible Unit Montl	hs(EUM	s)	Kesi		artici onths	pation l	Jnit
0-1-		. ()						□ □ □ □ of Ma	41-			IVI	ontris		
	egorization of Unit Mon	itns:						First of Mo ✓ Last of Mo							
Occ	upied Unit Months Occupied dwelling units - I	hy nuhl	io	1					711011						
01	housing eligible family und					361		3	61				361		
02	Occupied dwelling units - I														
02	employee, police officer, o personnel who is not other public housing	or other	security			0							()	
03	New units - eligible to receduring the funding period to on Lines 01, 02, or 05-13	but not	included			0			0				()	
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding			0			0				()	
Vaca	ant Unit Months														
05	Units undergoing modernia	zation				0			0						
06	Special use units					12			12						
06a	Units on Line 02 that are of by police officers and that special use units								0						
07	Units vacant due to litigation	on				0			0						
80	Units vacant due to disaste	ers				0			0						
09	Units vacant due to casual	Ity loss	es			0			0						
10	Units vacant due to chang	ing ma	rket			0			0						
	conditions					0			U						
11	Units vacant and not cated	gorized	above			26									
Othe	er ACC Unit Months			-											
12	Units eligible for asset repo					0									
	and still on ACC (occupied	d or vac	cant)												
13	All other ACC units not cat	togoriza	ad above			57									

			Oper	ating Fund Project Number
Calc 14	ulations Based on Unit Months:		26	
15	Total Unit Months	456	399	361
16	Units eligible for funding for resident	+30	333	
. •	participation activities (Line 15C divided			30
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense I evel:		
17	Unit months for which actual consumption	201100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		# 000 40	*****
01	PUM project expense level (PEL)		\$292.48	\$292.48
02	Inflation factor		1.02500	1.02500
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$299.79	\$299.79
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$119,616	\$119,616
	ies Expense Level (UEL)		0404.50	
05	PUM utilities expense level (UEL) (from Line 26 of		\$104.52	\$104.52
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$41,703	\$41,703
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,252	\$8,252
10	Cost of independent audit		\$5,450	\$5,450
11	Funding for resident participation activities		\$750	\$750
12	Asset management fee		\$0	\$0
13	Information technology fee		\$912	\$912
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$15,364	\$15,364
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$176,683	\$176,683
Part I	3. Formula Income			
01	PUM formula income		\$293.13	\$293.13
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$293.13	\$293.13
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$116,959	\$116,959
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	· ,	•	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$59,724	\$59,724
02	Cost of independent audit (Same as Part A, Line 1		\$5,450	\$5,450
	Formula amount (greater of Part D, Lines 01 or 02		\$59,724	\$59,724
03	E. Calculation of Operating Subsidy (HUD Use Or		****	
03 Part E	Calculation of Operating Subsidy (1100 Use Of	• •		¢50.704
Part E	T.			უეყ.724
Part E	Formula amount (same as Part D, Line 03)			\$59,724 \$0
	T.			\$0 \$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	n 1		
1. N	ame and Address of Public I	Housing	Agency:			2. Fundin	g Period: 01/01/2017 to 12/31/2017
9	anton Housing & Redevopment Co 03 W 5TH Street ANTON, SD, 57013-1541	ommissio	n			3. Type o	f Submission: Original Revision No.
	CC Number:		5. Fiscal Year End:			6 Operat	ing Fund Project Number:
	EN-226		☐ 12/31 ☐ 3/31 ☑	6/30 🗍 0	9/30		0 3 9 0 0 0 0 0 1
	UNS Number:		12/31 3/31 👽	0/30 🗀 .	HUD Use		0 3 9 0 0 0 0 0 1
1.0	one number.		9 POEO Codo:		1100 036		al Analyset
1	80975716		8. ROFO Code: 0801			Nakita B	al Analyst:
	00973710		0001	Section	. 2	Takta B	NIODOTT
Calc	culation of ACC Units for the	12-mon	th period from July			ha firet dav	of the Funding Period:
	Units on 7/1/2015 +		Added to ACC		Units Deleted from		= ACC Units on 6/30/2016
AUC	20	Units	0		0	ACC	20
							Column C
Line	Cotogony		Colu	ımn A	Colum	ın B	
No.	Category		Unit N	Months	Eligible Unit Mo	nths(EUMs)	Resident Participation Unit Months
0-1-					□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	\	WONTHS
	egorization of Unit Months:				First of ✓ Last of I		
0 cc	upied Unit Months Occupied dwelling units - by publ	ic				VIOITAT	
01	housing eligible family under leas			231		231	231
02	Occupied dwelling units - by PHA						
02	employee, police officer, or other personnel who is not otherwise e public housing	security		0			0
03	New units - eligible to receive sub during the funding period but not on Lines 01, 02, or 05-13	included		0		0	0
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previous Calculation of Operating Subsidy	nding		0		0	0
Vaca	ant Unit Months		<u> </u>				
05	Units undergoing modernization			0		0	
06	Special use units			0		0	
06a	Units on Line 02 that are occupie by police officers and that also que special use units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty loss	es		0		0	
10	Units vacant due to changing ma	rket		0		0	
	conditions			0		O	
11	Units vacant and not categorized	above		9			
Othe	er ACC Unit Months	-	,				
12	Units eligible for asset repositions	g fee		0			
	and still on ACC (occupied or vac	cant)					
13	All other ACC units not categorize	ad above		0			

			Oper	ating Fund Project Numb SD0390000
<u>alc)</u> 4	ulations Based on Unit Months: Limited vacancies		9	
5	Total Unit Months	040		224
5 6	Units eligible for funding for resident	240	240	231
O	participation activities (Line 15C divided			19
	by 12)			13
,,,,,		anaa Lavali		
7	cial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	ense Levei:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ine	Do a saida da sa	Occilon 3	Da successor de la lace DUA	LIID Medifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		·	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$290.17	\$290.17
2	Inflation factor		1.02400	1.02400
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$297.13	\$297.13
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$71,311	\$71,311
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$60.72	\$60.72
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$14,573	\$14,573
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,084	\$6,084
0	Cost of independent audit		\$2,067	\$2,067
<u> </u>	Funding for resident participation activities		\$475	\$475
2	Asset management fee		\$0	\$0
3	Information technology fee		\$480	\$480
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$9,106	\$9,106
7	, , , , , , , , , , , , , , , , , , ,	<u>'</u>	\$94,990	\$94,990
	Total Formula Expenses (Part A, Line 04 plus Line) B. Formula Income	ne us pius Line 16)	\$94,990	\$94,990
агі і 1	PUM formula income		\$357.54	\$357.54
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02\	\$357.54	\$357.54
	, , , , , , , , , , , , , , , , , , , ,	ction 2, Line 15, Column B)	\$85,810	\$85,810
4 ort (Total Formula Income (Part B, Line 03 times Se C. Other Formula Provisions	ction 2, Line 15, Column b)	\$65,610	\$65,610
			0.0	Φ0
1 2	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
<u> </u>	Transition funding Other		\$0	\$0 \$0
3 4		C, Lines 01 through 03)	\$0 \$0	
	ll in the second of the second	o, Lines of unough os)	ΨU	\$0
	D. Calculation of Formula Amount	Line 04 plus Bort C. Line 04)	ФО 400	PO 400
1	Formula calculation (Part A, Line 17 minus Part B,		\$9,180	\$9,180
2	Cost of independent audit (Same as Part A, Line 10	•	\$2,067	\$2,067
3	Formula amount (greater of Part D, Lines 01 or 02)		\$9,180	\$9,180
	E. Calculation of Operating Subsidy (HUD Use Onl	у)		\$0.400
1	Formula amount (same as Part D, Line 03)			\$9,180
_	Adjustment due to availability of funds			\$0
				\$0
2 3 4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir			\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1								
1. N	ame and Address of Pu	ıblic H	lousing	Agency	:				2. Fund	ding	Period	l: 01/01	1/2017	to 12/31/20)17
1	ebster Housing and Redeve 101 E 7TH Street EBSTER, SD, 57274-1634	•	nt Comm	nision					3. Type	V	Submis Original Revisior				
	CC Number:			5 Fisca	I Year End:				6. Oper	ratin	a Fund	l Proje	ct Nu	mher:	
	EN-2569			✓ 12/31		6/30	9/30		S D	_	4 0		0 0		1
	UNS Number:			12/51		0/30 🗀	5/50	HUD Use O		U	4 0	0 ,	0 0	0 0	<u>.</u>
٠. ٥	ONO Number.			8. ROF	2 Cada			HOD USE O		-!-!	A a l	.4.			
1	02144391			0801	J Code:				Nakita		Analys	i.			
	02144331			0001		Section			Takito	2 0110					
Calc	culation of ACC Units fo	r tha	12-mon	th pario	d from July				firet d	av of	tha E	ındina	Dorio	vq.	
	Units on 7/1/2015	+		Added to		-		its Deleted from A		ay 01 =				30/2016	
AUC	32	T	Units	0	ACC		UII	0	<i>-</i> C	_	ACC	32	011 0/3	00/2010	
				1					-				umn C	•	
Line	Category				Colu	ımn A		Column	<u>B</u>		D :			_	••
No.	Category				Unit I	Months		Eligible Unit Montl	ns(EUM	ls)	Resi		articip onths	oation Un	Ιτ
Cata	│ egorization of Unit Mont	thai						✓ First of Mo	nth			IVI	OHUIS		
		1115.						Last of Mo							
01	upied Unit Months Occupied dwelling units - b	ov nuhli	r												
	housing eligible family under					347		3	47				347		
02	Occupied dwelling units - b														
	employee, police officer, or personnel who is not otherw public housing	rother				0							0)	
03	New units - eligible to receiduring the funding period bron Lines 01, 02, or 05-13					0			0				0)	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fun previou	ding			0			0				0)	
Vaca	ant Unit Months			+				l							
05	Units undergoing moderniza	ation				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are of by police officers and that a special use units								0						
07	Units vacant due to litigation	n				0			0						
80	Units vacant due to disaste	ers				0			0						
09	Units vacant due to casualt	ty losse	es			0			0						
10	Units vacant due to changir	ng mar	ket			0			0						
	conditions					0									
11	Units vacant and not categor	orized	above			37									
Othe	er ACC Unit Months														
12	Units eligible for asset repo	sitiong	fee			0									
	and still on ACC (occupied														
13	All other ACC units not cate	anoriza	avode h			Ο									

			Oper	ating Fund Project Numb SD040000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		37	
5	Total Unit Months	384	384	347
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			29
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1 1	PUM project expense level (PEL)		\$293.19	\$293.19
2	Inflation factor		1.02500	1.02500
<u>2 </u>	PUM inflated PEL (Part A, Line 01 times Line 02)		\$300.52	\$300.52
<u> </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn P\	\$115,400	\$115,400
	ies Expense Level (UEL)	шш ь)	\$115,400	\$113,400
		(\$103.20	\$402.20
5	PUM utilities expense level (UEL) (from Line 26 of			\$103.20
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$39,629	\$39,629
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,591	\$5,591
)	Cost of independent audit		\$3,500	\$3,500
1	Funding for resident participation activities		\$725	\$725
2	Asset management fee		\$0	\$0
3	Information technology fee		\$768	\$768
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,584	\$10,584
7	Total Formula Expenses (Part A, Line 04 plus L	<u> </u>	\$165,613	\$165,613
	B. Formula Income	ille 06 plus Lille 16)	\$103,013	\$103,013
1	PUM formula income		\$308.25	\$308.25
2	PUM change in utility allowances		\$0.00	\$0.00
 3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$308.25	\$308.25
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$118,368	\$118,368
	C. Other Formula Provisions	ection 2, Line 13, Column b)	ψ110,300	ψ110,300
			0.2	\$0
1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0 \$0
3	Other	t C Lines 04 through 02)	\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			A
1	Formula calculation (Part A, Line 17 minus Part B		\$47,245	\$47,245
2	Cost of independent audit (Same as Part A, Line 1		\$3,500	\$3,500
3	Formula amount (greater of Part D, Lines 01 or 02		\$47,245	\$47,245
art I	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$47,245
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
4	Funds Obligated for Period (Part E, Line 01 m	' I ' 00 ' I ' 00\		\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1					
1. N	ame and Address of Public Ho	using	Agency:				2. Fundi	ng Peri	od: 01/01/2017 to 1	2/31/2017
2	/atertown Housing and Redevelopme 4 W KEMP /ATERTOWN, SD, 57201-3538	ent Com	mission				3. Type o	Origin	nission: nal sion No.	
	CC Number:	1	5. Fiscal Year End:				6 Onera	ting Fu	ind Project Numb	er.
	EN-520			6/30	9/30		S D	0 4	3 0 0 0 0	
	UNS Number:	-	12/31 3/31	0/30	3/30	HUD Use O	- -	0 4	3 0 0 0 0	0 1
٠. ٥	ono number.		8. ROFO Code:			HOD USE O		lal Amal	la.t.	
6	12541000	•	0801				Financ Nakita		iyst:	
- 0	12341000		0001	Section	2		rtanta	31100011		
Calc	culation of ACC Units for the 12)_mont	h period from July 1			that is prior to the	firet day	of the	Funding Period:	
	The state of the s		Added to ACC	-		its Deleted from AC	1	1	CC Units on 6/30/2	2016
AUC	85	Offics F	0		UIII	0	,,,	- ^	85	2010
									Column C	
Line	Category		Colu	mn A		Column	<u>B</u>			
No.	Category		Unit N	onths		Eligible Unit Month	ns(EUMs) Re	esident Participat Months	ion Unit
Cata	gorization of Unit Months:					☐First of Mo	nth		WOITIIS	
						✓ Last of Mo				
01	upied Unit Months Occupied dwelling units - by public									
	housing eligible family under lease			980		9	80		980	
02	Occupied dwelling units - by PHA									
	employee, police officer, or other se personnel who is not otherwise eligi public housing			0					0	
03	New units - eligible to receive subsiduring the funding period but not incon Lines 01, 02, or 05-13			0			0		0	
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0		0	
Vaca	ant Unit Months		·		+					
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	ify as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing marke	et		0			0			
	conditions			U			O			
11	Units vacant and not categorized ab	ove		40						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong fe			0						
	and still on ACC (occupied or vacar	nt)		<u> </u>						
13	All other ACC units not categorized	ahove	1	0						

			Oper	ating Fund Project Numb SD0430000
Calc	ulations Based on Unit Months:	_		
14	Limited vacancies		40	
5	Total Unit Months	1,020	1,020	980
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			82
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$298.66	\$298.66
)2	Inflation factor		1.02500	1.02500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$306.13	\$306.13
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$312,253	\$312,253
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$59.45	\$59.45
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$60,639	\$60,639
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$23,747	\$23,747
10	Cost of independent audit		\$9,219	\$9,219
1	Funding for resident participation activities		\$2,050	\$2,050
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,040	\$2,040
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$37,056	\$37,056
17	Total Formula Expenses (Part A, Line 04 plus L	<u>'</u>	\$409.948	\$409,948
	3. Formula Income	line oo pius Line 10)	Ψ 1 03,340	Ψ-00,5-0
)1	PUM formula income		\$323.68	\$323.68
)2			\$0.00	\$0.00
)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	200 01 and 02)	\$323.68	\$323.68
		<u> </u>		· · · · · · · · · · · · · · · · · · ·
)4		section 2, Line 15, Column B)	\$330,154	\$330,154
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	+	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$79,794	\$79,794
)2	Cost of independent audit (Same as Part A, Line		\$9,219	\$9,219
)3	Formula amount (greater of Part D, Lines 01 or 02		\$79,794	\$79,794
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$79,794
)2	Adjustment due to availability of funds			\$0
	THID discussion of the state of the			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			**

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

			7								
				Section	n 1						
1. N	ame and Address of Public	Housing	Agency:				2. Fundir	ng Perio	od: 01/01/201	7 to 12/31/2017	
18	ennington County Housing and F 805 W. FULTON ST. , STE 101 APID CITY, SD, 57702-4379	Redevelopr	nent Commi	ent Commi				3. Type of Submission: Original Revision No.			
	CC Number:		5. Fiscal Year	r End·			6 Operat	ina Fu	nd Project N	umher:	
			☐ 12/31 ✓ 3		9/3			0 4	5 0 0 0		
DEN-371 7. DUNS Number:			12/31	,,31 <u> </u>) 3/3	HUD Use O		0 4	3 0 0 0	0 1 1	
٠. ٥	ono number.		0 BOEO Cod			HOD USE O		al Aal-			
	56909950		8. ROFO Cod	ie:			Financia Veronica	ar Anar a C Trau			
330303330			0801	Section	n 2	•	VCIOIIIC	a O TTau	<u> </u>		
Calc	culation of ACC Units for th	o 12-mon	th pariod from				first day	of the	Funding Por	iod:	
	Units on 7/1/2015 +		Added to ACC					1	C Units on 6		
ACC	323	Ullits	0	-	Ur	nits Deleted from AC	<i>.</i> C	- AC	323	130/2016	
	1										
Line				Column A		Column	В	<u>Column C</u>			
No.	Category			Unit Months		Eligible Unit Months(EUMs)			Resident Participation Uni		
•									Month	S	
	egorization of Unit Months:					First of Mo					
Occ 01	upied Unit Months Occupied dwelling units - by pu	hlia					11111				
01	housing eligible family under le	3,826			3,8	3,826					
02	Occupied dwelling units - by Ph			•		,			<u> </u>		
02	employee, police officer, or otherwise public housing	er security		0						0	
03 New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13				0			0				
04	New units - eligible to receive s from 10/1 to 12/31 of previous f period but not included on previous Calculation of Operating Subsice	unding ous		0		0		0		0	
Vaca	ant Unit Months		*								
05	Units undergoing modernization	1		0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occup by police officers and that also special use units						0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty los	sses		0			0				
10	Units vacant due to changing m	arket		0			0				
	conditions			0			U				
11	Units vacant and not categorize	d above		50							
Othe	er ACC Unit Months										
12	Units eligible for asset reposition	ng fee		0							
L	and still on ACC (occupied or v	acant)									
13	All other ACC units not categori	zed ahove		0							

			Cpc.	ating Fund Project Nun SD04500
alc	ulations Based on Unit Months:			
4	Limited vacancies		50	
5	Total Unit Months	3,876	3,876	3,826
6	Units eligible for funding for resident		,	
	participation activities (Line 15C divided			319
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	•	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$288.81	\$288.81
)2	Inflation factor		1.02400	1.02400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$295.74	\$295.74
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$1,146,288	\$1,146,288
	ties Expense Level (UEL)	5)	ψ·,··ο,200	* , -,
)5	PUM utilities expense level (UEL) (from Line 26 of for	orm HIID-52722)	\$108.09	\$108.09
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$418,957	\$418,957
		IIII b)	φ410,957	φ410,937
	Ons		# 0	40
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$61,724	\$61,724
10	Cost of independent audit		\$6,241	\$6,241
1	Funding for resident participation activities		\$7,975	\$7,975
12	Asset management fee		\$15,504	\$15,504
13	Information technology fee		\$7,752	\$7,752
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$99,196	\$99,196
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$1,664,441	\$1,664,441
Part	B. Formula Income			
01	PUM formula income		\$312.09	\$312.09
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$312.09	\$312.09
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$1,209,661	\$1,209,661
	C. Other Formula Provisions		, , , , , , , , , , , , , , , , , , , ,	, , ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0 \$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. 5, Eilios 61 tillough 65)	ΨU	Φ 0
)1	Formula calculation (Part A, Line 17 minus Part B,	Line (M. plus Part C. Line (M)	\$454,780	\$454,780
)1)2	Cost of independent audit (Same as Part A, Line 10		\$6,241	\$454,760 \$6,241
	•	•		
3 Part I	Formula amount (greater of Part D, Lines 01 or 02)		\$454,780	\$454,780
	E. Calculation of Operating Subsidy (HUD Use Onl	y)		Φ4E4 700
)1	Formula amount (same as Part D, Line 03)			\$454,780
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments	1: 00 : 1: 00)		\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mir			

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	າ 1						
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fundii	ng Peri	i od: 01/01/20	17 to 12/31/2017	
18	ennington County Housing and Red 805 W. FULTON ST. , STE 101 APID CITY, SD, 57702-4379	levelopm	ent Commi				3. Type of Submission: Original Revision No.				
	CC Number:		5. Fiscal Year End:				6. Opera	_ ting Fu	ınd Project I	Number:	
				6/30	9/30			0 4	T T	0 0 1 6	
DEN-371 7. DUNS Number:				0,00	0,00	HUD Use O		0 7		0 0 1 0	
	one number.	-	8. ROFO Code:			1100 036 0	Financi	al Ana	lvoti		
- 5	56909950			0801				ai Aiia a C Trai	-		
330303330			0001	Section	1 2		V 0101110	u O 11u	<u> </u>		
Calc	culation of ACC Units for the 1	2-mont	h period from July 1			that is prior to the	first day	of the	Funding Pe	riod:	
	Units on 7/1/2015 +		Added to ACC	-					CC Units on		
AUC	177	Ullits /	0		Unit	Units Deleted from ACC		- A	0/30/2010		
						<u> </u>			177 Colum	n C	
Line	Catagory		Colu	mn A		Column	В	_			
No.	Category	Unit N	Unit Months			s(EUMs)	Resident Participation Uni Months				
0-4-	accipation of Unit Months.				-	Tiret of Me	415	1	WOIIL	112	
	egorization of Unit Months:					✓ First of Mo Last of Mo					
0 cc	upied Unit Months Occupied dwelling units - by public										
01	housing eligible family under lease	2,082			2,0	32		2,0	182		
02	Occupied dwelling units - by PHA										
02	employee, police officer, or other s personnel who is not otherwise elic public housing			0						0	
03 New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13			0			0			0		
04	New units - eligible to receive subs from 10/1 to 12/31 of previous func period but not included on previous Calculation of Operating Subsidy	ding		0			0			0	
Vaca	ant Unit Months		-		!			*			
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupied by police officers and that also qua special use units						0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losses	S		0			0				
10	Units vacant due to changing mark	et		0			0				
L	conditions			0							
11	Units vacant and not categorized a	bove		42							
Othe	er ACC Unit Months			-							
12	Units eligible for asset repositiong			0							
	and still on ACC (occupied or vaca	ant)									
13	All other ACC units not categorized	ahove		0							

			Oper	ating Fund Project Numb SD045000
alcı 4	ulations Based on Unit Months:		42	
5	Total Unit Months	2,124	2,124	2,082
3	Units eligible for funding for resident	2,12-7	2,127	_,~~_
	participation activities (Line 15C divided			174
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne Io.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$277.40	Φ077 40
1	PUM project expense level (PEL)		\$377.19 1.02400	\$377.19 1.02400
2	Inflation factor		117-117	
3 4	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn D)	\$386.24	\$386.24 \$820,374
	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	mn B)	\$820,374	φο20,374
	1	(, , , , , , , , , , , , , , , , , , ,	\$38.25	\$20.05
5	PUM utilities expense level (UEL) (from Line 26 of	· ·	\$38.25	
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$81,243	\$81,243
	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization	\$0	\$0	
9	Payment in lieu of taxes (PILOT)	\$34,315	\$34,315	
)	Cost of independent audit	\$2,969	\$2,969	
	Funding for resident participation activities		\$4,350	\$4,350
2	Asset management fee		\$8,496	\$8,496
3	Information technology fee		\$4,248	\$4,248
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$54,378	\$54,378
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$955,995	\$955,995
	3. Formula Income		0040.40	
1	PUM formula income		\$213.46	\$213.46
2	PUM change in utility allowances	04 I 00)	\$0.00 \$213.46	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin			\$213.46
ļ		ection 2, Line 15, Column B)	\$453,389	\$453,389
	C. Other Formula Provisions		<u> </u>	4-
<u> </u>	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ	+	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			*
1	Formula calculation (Part A, Line 17 minus Part B		\$502,606	\$502,606
2	Cost of independent audit (Same as Part A, Line 1	•	\$2,969	\$2,969
3	Formula amount (greater of Part D, Lines 01 or 02		\$502,606	\$502,606
	E. Calculation of Operating Subsidy (HUD Use On	ily)		A
<u>L</u>	Formula amount (same as Part D, Line 03)			\$502,606
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
4	Funds United for Pariod (Part F. Line ()1 mi	DUS LING UZ MINUS LING (13)		\$0

PHA-Owned Rental Housing

CY 2017 interim eligibility as of 07/24/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				1										
					Section	า 1								
1. N	ame and Address of Publi	c Housing	g Age	ncy:				2. Fund	ling	Period	: 01/0	1/2017	to 12/	31/2017
13	leade County Housing and Rede 220 Cedar Street #113 turgis SD 57785-1876	evelopment	Comn	ommissio				3. Type of Submission: Original Revision No.						
Sturgis, SD, 57785-1876 4. ACC Number: 5. F				scal Year End:				6. Oper	ating	a Fund	Proje	ct Nu	mber	•
	EN-522				6/30	9/30		S D		4 7	T Ť	6 3	1 1	8 4
	UNS Number:		· ا	2/31 👽 3/31	0/30 🗀	3/30	HUD Use O		U	7 /	U	0 3	3	0 4
1.0	ono number.	- D	050.0.1			HOD OSE O	Financial Analyst:							
	00046370			OFO Code:				Finan Bob K			τ:			
- '	80846370		08	801	04:	- 0		א מטם	oene	11				
Cala	uniation of ACC Units for th		.41		Section			£!		tha Fi		. Daul	- al-	
	culation of ACC Units for the Units on 7/1/2015 +				i to Jun	1				0				4.0
ACC	80 +	Units	Adde	ed to ACC	-	Units Deleted from AC		<u> </u>		7.00 0 0,00,20.0			16	
	1						0				80			
Line				Colu	mn A		Column	В		<u>Column C</u>				
No.	Category				onths		Eligible Unit Month	_ ns(EUM	s)	Resid			ipation Unit	
_									-,		M	onths	;	
	egorization of Unit Months:						First of Mo	onth onth						
	upied Unit Months	1.12					Last of Ivio) i i i i						
01	Occupied dwelling units - by purify housing eligible family under le		921			9	21		921					
02	Occupied dwelling units - by P													
02	employee, police officer, or oth personnel who is not otherwise public housing	er security			0							(0	
03 New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13				0			0			0				
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsi	funding vious			0			0				(0	
Vaca	ant Unit Months													
05	Units undergoing modernizatio	n			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are occup by police officers and that also special use units							0						
07	Units vacant due to litigation				0			0						
80	Units vacant due to disasters				0			0						
09	Units vacant due to casualty lo	sses			0			0						
10	Units vacant due to changing r	narket						0						
	conditions				0			U						
11	Units vacant and not categorize	ed above			15									
Othe	er ACC Unit Months		,				<u> </u>							
12	Units eligible for asset reposition	-			0									
	and still on ACC (occupied or	vacant)			<u> </u>									
13	All other ACC units not category	rized ahove			24									

			Oper	ating Fund Project Number SD04706338
Calci 14	ulations Based on Unit Months:		15	
15	Total Unit Months	960	936	921
16	Units eligible for funding for resident	300	950	321
	participation activities (Line 15C divided			77
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	nense I evel:		
17	Unit months for which actual consumption	20100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		2004.44	
01	PUM project expense level (PEL)		\$281.44	\$281.44
02	Inflation factor		1.02400	1.02400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$288.19	\$288.19
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$269,746	\$269,746
	ies Expense Level (UEL)		0440.57	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$149.57	\$149.57
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	\$139,998	\$139,998	
Add-(Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization	\$0	\$0	
09	Payment in lieu of taxes (PILOT)		\$7,085	\$7,085
10	Cost of independent audit		\$8,452	\$8,452
11	Funding for resident participation activities		\$1,925	\$1,925
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,920	\$1,920
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$19,382	\$19,382
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$429,126	\$429,126
	3. Formula Income			
01	PUM formula income		\$245.34	\$245.34
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$245.34	\$245.34
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$229,638	\$229,638
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$22,427	\$22,427
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$22,427	\$22,427
Part [D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B		\$221,915	\$221,915
02	Cost of independent audit (Same as Part A, Line	10)	\$8,452	\$8,452
03	Formula amount (greater of Part D, Lines 01 or 02		\$221,915	\$221,915
Part E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$221,915
~~	Adjustment due to availability of funds			\$0
02	1			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			φυ